

A	B	C	D	E	F	G	H	I	J	K	L
FacilityID	Name	LocName	LocStr	City	State	ZIP	County	TankType	DateofLastInsp.	DateofLastViol.	Viol.Type
1	BLACKWELL-TONKAWA AIRPORT TRUST	BLACKWELL	16705 WEST	Blackwell	OK	74631	Kay	Public-Airport	12/13/2006	12/13/2006	
2	CITY OF HOBART, OKLAHOMA	HOBART MU SE HWY 183	Hobart	Hobart	OK	73651	Kiowa	Public-Airport	2/8/2007	2/8/2007	16.
3	PAYNE COUNTY DIST#1	PAYNE COU 1502 E PINE	Cushing	Cushing	OK	74023	Payne	Public-County	8/10/2006	8/10/2006	
4	US ARMY CORPS OF ENGINEERS	CANTON LAH P O BOX 69	Canton	Canton	OK	73724	Blaine	Public-Federal	10/26/2006	10/26/2006	16, 19.
5	CHICKASAW NATL RECREATION AREA	CHICKASAW PO BOX 201	Sulphur	Sulphur	OK	73086	Murray	Public-Federal	10/27/2005	10/27/2005	
6	OC-ALC/EMPE	TINKER AIR 7701 ARNOL	Tinker AFB	Tinker AFB	OK	73145	Oklahoma	Public-Federal	7/13/2007	7/13/2007	
7	TAHLEQUAH CITY HOSPITAL	TAHLEQUAH 1400 E DOW	Tahlequah	Tahlequah	OK	74465	Cherokee	Public-Municipal	8/10/2006	8/10/2006	
8	CITY OF MOORE	MOORE WA 4000 S SERV	Moore	Moore	OK	73160	Cleveland	Public-Municipal	7/17/2007	7/17/2007	
9	TOWN OF MANNFORD	TOWN OF M 300 COONRD	Mannford	Mannford	OK	74044	Creek	Public-Municipal	7/12/2007	7/12/2007	
10	CITY OF GROVE MUNICIPAL AIRPORT	GROVE MUN 335 AIRPOR	Grove	Grove	OK	74344	Delaware	Public-Municipal	7/19/2007	7/19/2007	14.
11	MUNICIPAL UTILITY BOARD	MUNICIPAL 17 WEST GRA	Pryor	Pryor	OK	74362	Mayses	Public-Municipal	7/10/2007	7/10/2007	14, 16, 18, 19, 20.
12	MUNICIPAL UTILITY BOARD	MUNICIPAL 1 SW 9TH & H	Pryor	Pryor	OK	74362	Mayses	Public-Municipal	7/10/2007	7/10/2007	14.
13	MUNICIPAL UTILITY BOARD	WASTEWAT SW 29TH ST	Pryor	Pryor	OK	74362	Mayses	Public-Municipal	7/10/2007	7/10/2007	14.
14	MUNICIPAL UTILITY BOARD	PERRY AIRP 6 MILES N O	Perry	Perry	OK	73077	Noble	Public-Municipal	8/29/2006	8/29/2006	16, 20.
15	CITY OF CUSHING	MUNICIPAL 411 W AIRPC	Cushing	Cushing	OK	74023	Payne	Public-Municipal	7/5/2007	7/5/2007	
16	CITY OF SHAWNEE	SERVICE CE 530 WEST C	Cushing	Cushing	OK	74023	Payne	Public-Municipal	6/7/2006	6/7/2006	16, 20.
17	CITY OF SHAWNEE	NORTH SIDE 1/4 E OF NS	Shawnee	Shawnee	OK	74801	Pottawatomie	Public-Municipal	7/30/2007	7/30/2007	
18	CITY OF SHAWNEE	WATER TRE 800 S KICKA	Shawnee	Shawnee	OK	74801	Pottawatomie	Public-Municipal	5/4/2007	5/4/2007	
19	CITY OF BROKEN ARROW	CITY OF BR 1700 W DETF	Broken Arrow	Broken Arrow	OK	74012	Tulsa	Public-Municipal	5/1/2007	5/1/2007	
20	CITY OF BROKEN ARROW	CITY OF BR 2304 S 1ST F	Broken Arrow	Broken Arrow	OK	74012	Tulsa	Public-Municipal	5/1/2007	5/1/2007	
21	INDEPENDENT SCHOOL DISTRICT #30	BARTLESVIL 805 E 13TH S	Bartlesville	Bartlesville	OK	74006	Washington	Public-Municipal	7/10/2007	7/10/2007	
22	CITY OF BARTLESVILLE	MUNICIPAL 5TH & SUNS	Bartlesville	Bartlesville	OK	74003	Washington	Public-Municipal	7/9/2007	7/9/2007	
23	TOWN OF MOORELAND	MOORELAND RR 1 BOX 13	Mooreland	Mooreland	OK	73852	Woodward	Public-Municipal	10/26/2006	10/26/2006	
24	COOKSON HILLS CHRISTIAN SCHOOL	COOKSON H 5 MI. S OF K	Kansas	Kansas	OK	74347	Adair	Public-School	10/30/2006	10/30/2006	
25	LANE SCHOOLS	LANE PUBLI 501 W MCGE	Lane	Lane	OK	74555	Atoka	Public-School	1/25/2007	1/25/2007	
26	HULBERT PUBLIC SCHOOL	HULBERT PL 328 S MAPLE	Hulbert	Hulbert	OK	74441	Cherokee	Public-School	9/7/2006	9/7/2006	
27	BRIGGS SCHOOL D #44	BRIGGS SCH HWY 62 E	Tahlequah	Tahlequah	OK	74464	Cherokee	Public-School	8/10/2006	8/10/2006	
28	SHADY GROVE SCHOOL	SHADY GRO 11042 SHADY	Hulbert	Hulbert	OK	74441	Cherokee	Public-School	9/7/2006	9/7/2006	
29	MOORE PUBLIC SCHOOLS	BUS BARN N 404 N CHEST	Moore	Moore	OK	73160	Cleveland	Public-School	5/29/2007	5/29/2007	
30	KETCHUM PUBLIC SCHOOLS	KETCHUM PI P.O. BOX 72	Ketchum	Ketchum	OK	74349	Craig	Public-School	7/24/2007	7/24/2007	14, 16, 17, 19, 2
31	VINITA PUBLIC SCHOOLS I 65	WILL ROGEF 101 S SMITH	Vinita	Vinita	OK	74301	Craig	Public-School	7/5/2007	7/5/2007	14, 16, 19.
32	KELLYVILLE PUBLIC SCHOOLS	KELLYVILLE P.O. BOX 99	Kellyville	Kellyville	OK	74039	Creek	Public-School	7/11/2007	7/11/2007	
33	MILFAY PUBLIC SCHOOL	MILFAY PUB 219 OAK ST	Milfay	Milfay	OK	74046	Creek	Public-School	7/18/2007	7/18/2007	
34	KANSAS SCHOOL DISTRICT I-3	KANSAS SCH PO BOX 196	Kansas	Kansas	OK	74347	Delaware	Public-School	7/28/2005	7/28/2005	14, 17.
35	COLCORD SCHOOLS	COLCORD S BOX 188	Colcord	Colcord	OK	74338	Delaware	Public-School	6/2/2007	6/2/2007	11, 14, 16, 18, 1
36	GROVE SCHOOLS	GROVE SCH 700 S CENTE	Grove	Grove	OK	74344	Delaware	Public-School	2/21/2007	2/21/2007	14.
37	PONCA CITY PUBLIC SCHOOLS	PONCA CITY 1700 N THIR	Ponca City	Ponca City	OK	74601	Kay	Public-School	9/7/2006	9/7/2006	16.
38	HEAVENER PUBLIC SCHOOL	HEAVENER EAST 4TH &	Heavener	Heavener	OK	74937	LeFlore	Public-School	5/22/2006	5/22/2006	

A	B	C	D	E	F	G	H	I	J	K	L
42	4401183	WAYNE PUBLIC SCHOOLS	WAYNE PUB 212 SEIFRIE	Wayne	OK	73095	McClain	Public-School	5/31/2007	5/31/2007	
43	4405657	MID-AMERICA TECHNOLOGY CENTER	MID-AMERIC 27438 HWY 4	Wayne	OK	73095	McClain	Public-School	5/31/2007	5/31/2007	1
44	4801540	KINGSTON PUBLIC SCHOOLS	KINGSTON FPO BOX 370	Kingston	OK	73439	Marshall	Public-School	11/15/2006	11/15/2006	
45	4914058	WICKLIFFE SCHOOLS	WICKLIFFE \$ RT 1 BOX 13	Salina	OK	74365	Mayes	Public-School	7/23/2007	7/23/2007	14, 16, 1
46	5100232	MUSKOGEE PUBLIC SCHOOLS	MUSKOGEE 621 ALAMON	Muskogee	OK	74401	Muskogee	Public-School	1/3/2007	1/3/2007	
47	5708790	HOMINY PUBLIC SCHOOLS	HOMINY PUB BUS BARN 6	Hornity	OK	74035	Osage	Public-School	7/5/2005	7/5/2005	
48	5801200	MIAMI PUBLIC SCHOOLS	BUS BARN 4TH & G STR	Miami	OK	74354	Ottawa	Public-School	7/25/2007	7/25/2007	14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76
49	5901327	PAWNEE PUBLIC SCHOOL	PAWNEE PUB 8 & DENVER	Pawnee	OK	74058	Pawnee	Public-School	8/24/2006	8/24/2006	19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76
50	6201158	VANOSS PUBLIC SCHOOL	VANOSS PUB 4665 COUNT	Ada	OK	74820	Pawnee	Public-School	5/18/2007	5/18/2007	
51	6201593	ROFF PUBLIC SCHOOL	ROFF SCHOL 101 N BROOK	Roff	OK	74865	Pawnee	Public-School	5/21/2007	5/21/2007	
52	6801322	CENTRAL PUBLIC SCHOOLS	CENTRAL PUB RT. 1 BOX 36	Sallisaw	OK	74955	Pawnee	Public-School	7/31/2006	7/31/2006	
53	6811861	BELFONTE SCHOOL D-50	BELFONTE \$ RT 3 BOX 28	Muldrow	OK	74948	Sequoyah	Public-School	8/11/2006	8/11/2006	
54	6813085	ROLAND PUBLIC SCHOOLS I 5	ROLAND SCH 400 RANGER	Roland	OK	74954	Sequoyah	Public-School	7/13/2006	7/13/2006	
55	7201264	SPERRY SCHOOL	SPERRY PUB 4TH AND MA	Sperry	OK	74073	Tulsa	Public-School	6/28/2005	6/28/2005	
56	7201298	Broken Arrow Public Schools	TRANSPORT 1500 E JOILE	Broken Arrow	OK	74012	Tulsa	Public-School	6/19/2007	6/19/2007	
57	7203297	Owasso Public Schools	OWASSO PUB 301 EAST 15	Owasso	OK	74055	Tulsa	Public-School	7/2/2007	7/2/2007	
58	1600909	CAMERON UNIVERSITY	CAMERON U 2800 WEST	Lawton	OK	73505	Comanche	Public-State	7/26/2007	7/26/2007	
59	5113287	INDIAN CAPITAL AVTS	INDIAN CAP 2403 N 41ST	Muskogee	OK	74403	Muskogee	Public-State	10/17/2006	10/17/2006	
60	5603758	OSU TECH BRANCH OKMUGEE	OSU TECH B 1801 EAST 4	Okmulgee	OK	74447	Okmulgee	Public-State	7/31/2007	7/31/2007	
61	5811008	NORTHEASTERN OKLAHOMA A&M COLL	NORTHEAST 2001 STREEM	Miami	OK	74354	Ottawa	Public-State	5/2/2006	5/2/2006	19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76
62	6007229	STILLWATER MUNICIPAL AIRPORT	STILLWATER 2020-1 W AIF	Stillwater	OK	74075	Payne	Public-State	7/13/2006	7/13/2006	
63	6402542	OKLA DEPT OF TRANSPORTATION	ODOT-DIVISI PO DRAWER	Antlers	OK	74523	Pushmataha	Public-State	4/5/2007	4/5/2007	
64											
65		225 Gov. Facilities									
66		163 Compliant Gov. Facilities									
67		62 Non-Compliant/Nov's issued									
68		21 Follow-up's Due									
69		41 Follow Up's Past Due									
70											
71											
72											
73											
74											
75											
76											

Legend:

- NOV #s
- 11-Registratio
- 14-Recordkee
- 15-Closure Pr
- 16-Release D
- 17-Installation
- 18-Facility Up
- 19-Corrosion
- 20-Spill and C
- 50-Calibration
- 53-Dispenser
- 55-Misc/Other

	M	N
1	Comments	Follow-up
2		
3	Need annual testing	
4	Install breakaways	
5		
6	Install LLD	
7	replace galv. fittings & anchor shear blades	Scheduled for 8/13/07
8		
9	Replace galv. fittings	Scheduled for 8/17/07
10	3 Year Cp test due	Scheduled for 8/12/07
11		Scheduled for 8/19/07
12		
13		Scheduled for 8/20/07
14		Scheduled for 8/10/07
15		Scheduled for 8/10/07
16		Scheduled for 8/10/07
17		
18	Pump1 Out of Calb.	Scheduled for 8/5/07
19		
20	Vent pipe	Scheduled for 8/30/07
21	Tank removed 7/18/07	
22	Need galv. Pipe fittings replaced	
23	Need galv. Pipe fittings replaced	
24		Scheduled for 8/10/07
25	Test results due	Scheduled for 8/9/07
26	Need CP recert. Date	
27		
28		
29		
30		
31	TTT overdue	
32	Replace galv. fittings	Scheduled for 8/24/07
33		Scheduled for 8/6/07
34		Scheduled for 8/11/07
35	3 Year Cp test due	Scheduled for 8/18/07
36	Leak Detection Records	
37		
38		
39		
40		
41	Raise vent pipes	

	M	N
42		
43	Leak Detection Records	
44		
45		Scheduled for 8/23/07
46	LLD test due	
47	TTT due	
48		Scheduled for 8/25/07
49		
50	CP test due	
51	No records, CP past due	
52	TTT due	
53	Records complete but inaccurate - switch to SIR	
54	CP recertification overdue	
55	MW site assessment due	
56	Testing due - scheduled for next week	
57	Need gavl. Pipe fittings replaced	Scheduled for 8/2/07
58	Need TOU form for diesel tank, LTT&LLD tests due	Scheduled for 8/26/07
59		
60	LLD test due	Scheduled for 8/31/07
61		
62	need LLD installed	
63	Need CP test	
64		
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68	ires	
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