ABOVEGROUND REGULATED SUBSTANCE STORAGE INVENTORY

for the Wellhead Protection Program

This form is to be used for the registration of Regulated Substances stored aboveground in tanks, drums, and other storage units. This form must be submitted with the General Facility Data form.

Date (mm/dd/yy): / 2005 Registered by:

Facility Name:

Submitted By (name/title): Phone:

I. Regulated Substance Inventory

List those substances subject to regulation under the Wellhead Protection Program in the table on the back of this form.

II. Total Quantity

Regulated Substance quantities may be reported, at the choice of the facility operator, as the maximum amount stored on site at any one time or as a monthly daily average. The maximum amount is the maximum quantity of Regulated Substances found on site at any time during the course of the year. The maximum amount may be used to report Regulated Substance use if you consistently store greater than 55 gallons of Regulated Substances on site in the 1 and 5 year TOT, or 1,000 gallons or more of Regulated Substances on site in the 10 year TOT.

The monthly daily average is the daily average quantity of Regulated Substances stored or otherwise used on site over the course of a 30 day month. The monthly daily average may be used if you consistently store Regulated Substances in quantities close to the quantity thresholds specified above. To calculate the monthly daily average, track the total quantity of Regulated Substance stored on site over the course of a month, including all deliveries, and divide that total by 30. A work sheet is available to help with this approach.

Either calculation should be based on peak times if there are seasonal fluctuations in Regulated Substance use. For more information on these methods of calculating quantity, please contact the Wellfield Protection Coordinator at (513) 785-2464.

Total quantity aboveground: gal. lbs. Calculated as the: Maximum amount

II. Certification

I hereby certify that I have reviewed this document and, to the best of my knowledge and belief, the information in this document is true, complete, and accurate based on data available to the owner or operator or contact person for this facility.

Signed by (print name/title): ____________________________ Date: ____________

Signature: __________________________________________ Date: ____________
## REGULATED SUBSTANCES

<table>
<thead>
<tr>
<th>No. of Units</th>
<th>Unit Size and Type (lbs,gal.)</th>
<th>Unit Material</th>
<th>Regulated Substance</th>
<th>Concentration</th>
<th>On An Impervious Surface?</th>
<th>Secondary Containment?</th>
<th>General Location</th>
<th>Requires a Spill Control Plan?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ex. 5</td>
<td>55 gallon drums</td>
<td>Steel</td>
<td>Used oil</td>
<td>100%</td>
<td>Yes</td>
<td>None</td>
<td>Outdoors</td>
<td>Yes</td>
</tr>
<tr>
<td>Ex. 1</td>
<td>250 gallon AST</td>
<td>Plastic</td>
<td>Sulfuric acid</td>
<td>50%</td>
<td>No</td>
<td>Double walled</td>
<td>Outdoors</td>
<td>No</td>
</tr>
<tr>
<td>Ex. 3</td>
<td>35 gallon drums</td>
<td>Steel</td>
<td>1,1,1-trichloroethane</td>
<td>100%</td>
<td>Yes</td>
<td>Diked</td>
<td>Indoors</td>
<td>No</td>
</tr>
</tbody>
</table>

For more space, please contact the Wellfield Protection Coordinator at (513) 785-2464.

1. An impervious surface includes a concrete floor or cement surface area.
2. Secondary containment includes dikes, double walled tanks, or other containment devices.
3. A Spill Control Plan (SCP) is required under the WHPP only for regulated substance(s) stored in an area where a release could reach a pervious ground surface, dry well, storm sewer, septic system, or surface water body. If your facility does not have a pre-existing SCP for storage units meeting this release condition, a WHPP SCP must be developed. A template is available for your use. A WHPP SCP is not required for regulated substances stored with secondary containment.