

January 26, 2006

DECISION AND ORDER
OF THE DEPARTMENT OF ENERGY

Supplemental Order

Name of Petitioner: Crude Oil Supplemental Refund Distribution

Date of Filing: January 10, 2006

Case Number: RB272-10022

This decision grants supplemental crude oil refunds. The names of the recipients and the amount of the refunds are listed in the Appendix to this decision.

This supplemental refund decision concerns the crude oil overcharge refund proceeding. Pursuant to the long-standing policy of the Department of Energy (DOE), thousands of purchasers of petroleum products have applied for, and been granted, refunds from crude oil overcharge funds under the jurisdiction of the DOE's Office of Hearings and Appeals (OHA). See Modified Statement of Restitutionary Policy In Crude Oil Cases, 51 Fed. Reg. 27899 (August 4, 1986). The standards for considering Applications for Refund from these crude oil funds are set forth at 10 C.F.R. Part 205, Subpart V. The deadline for applications in the crude oil proceeding was June 30, 1995.

The OHA has approved more than 87,000 crude oil overcharge applications. A claimant is generally eligible for a refund equal to the number of gallons of eligible refined petroleum products it purchased during the period August 19, 1973 through January 27, 1981, multiplied by a per gallon refund amount. That per gallon refund amount, also referred to as the volumetric, is derived by dividing the total refund monies available by the total U.S. consumption of petroleum products during the crude oil price control period. Originally, the DOE calculated refunds at a \$0.0002 per gallon volumetric. In 1989, the DOE increased the volumetric to \$0.0008 per gallon, and applicants paid at the lower \$0.0002 per gallon rate were eligible for a \$0.0006 per gallon supplemental payment. See Crude Oil Supplemental Refund Distribution, 18 DOE ¶ 85,878 (1989). In 1995, the DOE increased the volumetric to \$0.0016 per gallon, and applicants paid at the lower \$0.0008 per gallon rate were eligible for a \$0.0008 per gallon supplemental payment.

On January 13, 2006, the DOE announced that applicants paid at the lower \$0.0016 per gallon rate are now eligible for an additional \$0.000695389 per gallon supplemental refund. 71 Fed. Reg. 2195 (January 13, 2006). Refunds are rounded to the nearest dollar.

In order to receive a supplemental refund check, applicants are required to verify that their name and address in our records are correct, to correct any information that is not accurate, and to verify whether the refund cannot be paid to the original applicant for any reason, e.g., due to death, divorce, bankruptcy or dissolution of a business.

This decision approves supplemental refunds for the applicants listed in the Appendix to this decision. For each applicant, the Appendix contains the name, case number, and the amount of the supplemental refund. The decision approves supplemental refunds for 122 applicants, totaling \$264,973.00.

It Is Therefore Ordered That:

(1) The Director of Special Accounts and Payroll, Office of Departmental Accounting and Financial Systems Development, Office of the Controller of the Department of Energy shall take appropriate action to disburse supplemental refunds to Lawrence I. Abrams, on behalf of the Applicants listed in the Appendix to this Order, in the amount of \$264,973.00, via ACH payment, as set forth in a memorandum accompanying this Decision and Order.

(2) The funds shall be disbursed from the escrow fund denominated Crude Tracking-Claimants 4, Account No. 999DOE010Z, maintained at the Department of the Treasury.

(3) Applicants shall notify the Office of Hearings and Appeals in the event that there is a change of address, or if an address correction is necessary. Such notification shall be sent to:

Director of Management Information
Office of Hearings and Appeals
Department of Energy
1000 Independence Avenue, S.W.
Washington, D.C. 20585-0107

(4) Any conditions imposed that applied to an applicant's receipt of the initial crude oil refund shall also apply to that applicant's receipt of this supplemental refund.

(5) The determinations made in this Decision and Order are based upon the presumed validity of the statements and documentary material submitted by the applicants. This

Decision and Order may be revoked or modified at any time upon a determination that the basis underlying a refund application is incorrect.

(6) This is a final Order of the Department of Energy.

George B. Breznay
Director
Office of Hearings and Appeals

Date: January 26, 2006

Appendix - Supplemental Refund Case No. RB272-10022

Case No.	Firm	Volume	Refund
RF272-17505	YOUVILLE HOSPITAL & REHAB.	3,021,882	\$2,101.00
RF272-17508	SOUTH SHORE HOSPITAL	1,620,000	\$1,127.00
RF272-17514	ST. ANNE'S HOSPITAL	2,158,800	\$1,501.00
RF272-17517	NOBLE HOSPITAL	2,917,499	\$2,029.00
RF272-17518	BOSTON REGIONAL MEDICAL CENTER	6,127,840	\$4,261.00
RF272-17520	MILTON MEDICAL CENTER	1,088,930	\$757.00
RF272-17521	MILFORD-WHITINSVILLE REG. HOS.	1,424,948	\$991.00
RF272-17522	MERCY HOSPITAL	2,145,580	\$1,492.00
RF272-17523	LOWELL GENERAL HOSPITAL	2,865,647	\$1,993.00
RF272-17531	ANNA JAKES HOSPITAL	763,200	\$531.00
RF272-22286	CORTLAND COUNTY HWY. DEPT.	5,086,847	\$3,537.00
RF272-22311	LOYOLA UNIVERSITY OF CHICAGO	3,714,870	\$2,583.00
RF272-22312	ARENAC COUNTY RD. COMMISSION	1,580,985	\$1,099.00
RF272-22372	DRAKE HOTEL	2,792,505	\$1,942.00
RF272-22376	INGHAM COUNTY RD. COMMISSION	1,900,065	\$1,321.00
RF272-22377	IOWA COUNTY HWY. COMMISSION	10,646,678	\$7,404.00
RF272-22378	KENT COUNTY RD. COMMISSION	9,503,847	\$6,609.00
RF272-22379	BARRY COUNTY RD. COMMISSION	2,519,724	\$1,752.00
RF272-22381	WASHINGTON ADVENTIST HOSPITAL	5,488,141	\$3,816.00
RF272-22382	TUSCOLA COUNTY RD. COMMISSION	2,004,628	\$1,394.00
RF272-22383	TEACHERS COLLEGE COLUMBIA UNIV	7,024,420	\$4,885.00
RF272-22384	ST. JOSEPH COUNTY RD. COMMISS.	3,520,346	\$2,448.00
RF272-22385	SNOWBIRD CORP.	2,963,600	\$2,061.00
RF272-22386	PROVIDENCE HOSPITAL	4,231,218	\$2,942.00
RF272-22387	NELSON BROTHERS, INC.	8,394,944	\$5,838.00
RF272-22392	MESA PUBLIC SCHOOLS	1,786,080	\$1,242.00
RF272-27337	ABINGTON SCHOOL DIST.	6,863,500	\$4,773.00
RF272-27338	ANTIETAM SCHOOL DIST.	701,257	\$488.00
RF272-27339	BEDFORD AREA SCHOOL DIST.	1,255,125	\$873.00
RF272-27340	BETHLEHEM AREA SCHOOL DIST.	5,333,185	\$3,709.00
RF272-27341	BIG SPRING SCHOOL DIST.	1,727,613	\$1,201.00
RF272-27342	CENTENNIAL SCHOOL DIST.	7,908,849	\$5,500.00
RF272-27343	CHELTENHAM TOWNSHIP SCHL. DIST	3,583,505	\$2,492.00
RF272-27344	CLEARFIELD AREA SCHOOL DIST.	1,180,415	\$821.00
RF272-27345	DANIEL BOONE SCHOOL DIST.	912,450	\$635.00
RF272-27346	DELAWARE CNTY. INTERMED. UNIT	1,939,360	\$1,349.00
RF272-27347	DELAWARE VALLEY SCHOOL DIST.	1,293,570	\$900.00
RF272-27348	DERRY TOWNSHIP SCHOOL DIST.	2,098,392	\$1,459.00
RF272-27349	DOVER AREA SCHOOL DIST.	704,490	\$490.00
RF272-27350	EASTON AREA SCHOOL DIST.	3,505,706	\$2,438.00
RF272-27351	EPHRATA AREA SCHOOL DIST.	1,663,884	\$1,157.00
RF272-27352	EXETER TOWNSHIP SCHOOL DIST.	966,985	\$672.00
RF272-27353	FORREST HILLS SCHOOL DIST.	1,457,080	\$1,013.00
RF272-27354	FT. LEBOEUF SCHOOL DIST.	526,938	\$366.00
RF272-27355	HEMPFIELD AREA SCHOOL DIST.	1,697,058	\$1,180.00
RF272-27356	LAKE-LEHMAN SCHOOL DIST.	1,104,509	\$768.00
RF272-27357	LANCASTER SCHOOL DIST.	4,403,728	\$3,062.00
RF272-27358	LEWISBURG AREA SCHOOL DIST.	1,181,915	\$822.00
RF272-27359	LOYALSOCK TOWNSHIP SCHOOL DST.	1,164,839	\$810.00
RF272-27360	MARION CENTER AREA SCHOOL DIST	948,830	\$660.00
RF272-27361	MID-WEST SCHOOL DIST.	912,349	\$634.00
RF272-27362	MOHAWK AREA SCHOOL DIST.	770,829	\$536.00
RF272-27363	MONITEAU SCHOOL DIST.	1,328,244	\$924.00
RF272-27364	MOUNTAIN VIEW SCHOOL DIST.	970,422	\$675.00
RF272-27365	MT. PLEASANT AREA SCHOOL DIST.	1,441,480	\$1,002.00

RF272-27366	MUHLENBERG SCHOOL DIST.	1,873,522	\$1,303.00
RF272-27367	NORRISTOWN AREA SCHOOL DIST.	7,646,000	\$5,317.00
RF272-27368	NORTHERN YORK CNTY. SCHOOL DST	1,045,654	\$727.00
RF272-27369	NORTH POCONO SCHOOL DIST.	1,313,420	\$913.00
RF272-27370	PEN ARGYL AREA SCHOOL DIST.	602,194	\$419.00
RF272-27371	PENN-DELCO SCHOOL DIST.	3,385,642	\$2,354.00
RF272-27372	PENN HILLS SCHOOL DIST.	1,905,286	\$1,325.00
RF272-27374	PENNSYLVANIA SCHOOL FOR DEAF	2,086,651	\$1,451.00
RF272-27375	POTTSTOWN SCHOOL DIST.	2,481,408	\$1,726.00
RF272-27376	PURCHASE LINE SCHOOL DIST.	609,878	\$424.00
RF272-27377	RINGGOLD SCHOOL DIST.	1,076,260	\$748.00
RF272-27378	SALISBURY TOWNSHIP SCHOOL DIST	911,269	\$634.00
RF272-27379	SAUCON VALLEY SCHOOL DIST.	1,259,607	\$876.00
RF272-27380	SCHUYLKILL VALLEY SCHOOL DIST.	1,555,131	\$1,081.00
RF272-27381	SHIPPENSBURG AREA SCHOOL DIST.	1,285,069	\$894.00
RF272-27382	SPRING GROVE AREA SCHOOL DIST.	1,488,667	\$1,035.00
RF272-27383	SOUTHERN HUNTINGDON CNTY. SCHL	856,880	\$596.00
RF272-27384	SOUTH WESTERN SCHOOL DIST.	570,047	\$396.00
RF272-27385	STROUDSBURG AREA SCHOOL DIST.	1,741,964	\$1,211.00
RF272-27386	SUSQUENITA SCHOOL DIST.	845,890	\$588.00
RF272-27387	TOWANDA AREA SCHOOL DIST.	1,152,062	\$801.00
RF272-27388	TREDYFFRIN/EASTTOWN SCHL. DIST	3,819,981	\$2,656.00
RF272-27389	TUNKHANNOCK AREA SCHOOL DIST.	1,095,494	\$762.00
RF272-27390	UPPER DAUPHIN AREA SCHOOL DIST	993,306	\$691.00
RF272-27391	WALLINGFORD-SWARTHMORE SCHOOL	2,364,338	\$1,644.00
RF272-27392	WATTSBURG AREA SCHOOL DIST.	954,962	\$664.00
RF272-27393	WAYNESBORO AREA SCHOOL DIST.	1,884,760	\$1,311.00
RF272-27394	WEST CHESTER AREA SCHOOL DIST.	3,941,425	\$2,741.00
RF272-27395	WEST SHORE SCHOOL DIST.	3,817,755	\$2,655.00
RF272-27396	WILLIAMSPORT AREA SCHOOL DIST.	3,188,638	\$2,217.00
RF272-27397	WISSAHICKON SCHOOL DIST.	3,263,755	\$2,270.00
RF272-27398	WYALUSING AREA SCHOOL DIST.	801,263	\$557.00
RF272-29809	YELLOW CAB CO. (BALTIMORE)	5,819,440	\$4,047.00
RF272-29810	SOUTHERN MARYLAND HOSPITAL	1,257,984	\$875.00
RF272-29811	LOUDON COUNTY PUBLIC SCHOOLS	6,279,209	\$4,366.00
RF272-29812	PRINCE WILLIAM CNTY. PUB. SCHL	11,107,339	\$7,724.00
RF272-49238	NORTHEAST HEALTH SYSTEMS	1,682,420	\$1,170.00
RF272-49240	JORDAN HOSPITAL, INC.	1,208,754	\$841.00
RF272-56115	UNIONVILLE-CHADDS FORD SCHOOL	2,057,868	\$1,431.00
RF272-56116	STATE COLLEGE AREA SCHL DIST.	1,547,879	\$1,076.00
RF272-56117	POTTSGROVE SCHOOL DIST.	663,458	\$461.00
RF272-56118	PENNS VALLEY AREA SCHL. DIST.	1,353,219	\$941.00
RF272-56119	MECHANICSBURG AREA SCHL. DIST.	2,204,904	\$1,533.00
RF272-56120	KENNETT CONSOLIDATED SCHL. DST	3,000,750	\$2,087.00
RF272-56121	GREAT VALLEY SCHOOL DIST.	3,505,579	\$2,438.00
RF272-56122	CENTRAL BUCKS SCHOOL DIST.	7,084,368	\$4,926.00
RF272-61130	BERKSHIRE MEDICAL CENTER	4,593,000	\$3,194.00
RF272-61131	BROCKTON HOSPITAL	2,643,837	\$1,838.00
RF272-61133	LEMUEL SHATTUCK HOSP.	4,567,664	\$3,176.00
RF272-61134	NEWTON-WELLESLEY HOSPITAL	7,043,220	\$4,898.00
RF272-61136	MASSACHUSETTS PUBLIC HEALTH	3,737,279	\$2,599.00
RF272-61139	MONONGALIA COUNTY EDUCATION	2,152,381	\$1,497.00
RF272-61140	PAWTUCKET SCHOOL DEPT.	4,339,666	\$3,018.00
RF272-61141	CITY OF KENOSHA	3,096,401	\$2,153.00
RF272-61143	MEDINA COUNTY ENGINEER	3,920,757	\$2,726.00
RF272-61144	PEORIA COUNTY HWY. DEPT.	4,381,800	\$3,047.00
RF272-61145	TRINITY COLLEGE	8,382,559	\$5,829.00
RF272-61146	OREGON STATE UNIV.	9,940,626	\$6,913.00
RF272-61147	WASHINGTON & LEE UNIVERSITY	1,406,684	\$978.00

RF272-62975	WILLIAMS COLLEGE	10,259,018	\$7,134.00
RF272-62976	CITY OF NEW ROCHELLE	4,923,000	\$3,423.00
RF272-64428	ST. LAWRENCE UNIVERSITY	9,460,745	\$6,579.00
RF272-64430	LAKE COUNTY, OHIO	3,495,400	\$2,431.00
RF272-64431	CARITAS HOLY FAMILY HOSPITAL	3,362,937	\$2,339.00
RF272-78632	DEBORAH R. GEIST	14,976,149	\$10,414.00
RK272-02542	COOS INVESTORS	2,683,000	\$1,866.00
RK272-03123	HEALTHALLIANCE HOSPITALS	4,246,677	\$2,953.00
Totals	122 Applicants	381,043,880	\$264,973.00