

Environmental Results Program

Compliance Certification Checklist and
Forms Booklet

For

Underground Storage Tank Facilities



January 2019

State of Rhode Island
Department of Environmental Management
Office of Waste Management, UST Program
235 Promenade Street
Providence, RI 02908
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www.dem.ri.gov/

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1.0 Compliance Certification Instructions

1.1 What is Compliance Certification?

In order to improve environmental protection at less cost to both government and business, underground storage tank (UST) facilities can now self-certify to the Department of Environmental Management (DEM) that they are complying with the environmental requirements that apply to their business. This common sense approach to regulation holds great promise for making it easier for UST facilities to meet – and surpass – Rhode Island's environmental regulations. This package, developed in conjunction with a group of UST facility representatives, contains the materials needed to complete and submit the compliance certification checklist. The accompanying workbook provides the information needed to help you understand and comply with state and federal environmental regulations. The entire package has two parts:

1. **Environmental Compliance Certification Workbook for Underground Storage Tank Facilities:** The Workbook explains the UST Regulations that apply to your facility, and how to make sure you are complying with them. The Workbook is designed to be used in conjunction with the accompanying Compliance Certification Checklist and can also be used as a reference for your facility. The Workbook provides information regarding best management practices and pollution prevention techniques that can help your facility minimize human health risks and environmental impacts while saving money.
2. **Compliance Certification Checklist and Accompanying Forms Booklet:** The checklist requires facility information (facility name, address, owner, etc.) and contains a series of compliance questions, which generally require "yes" or "no" answers about whether or not your facility is following the applicable environmental requirements. The checklist ends with a certification statement which must be signed by the facility owner and UST operator. The checklist begins on Page 9 of this booklet. Also, three additional forms are provided as follows:
 - É **Non-Applicability Statement:** This statement is to be submitted only if you are not required to self-certify. See Chapter 1 of the Workbook to determine if you are eligible to file a Non-Applicability Statement. (You may file this statement only if there are no regulated USTs at your facility.) If there are no regulated USTs at your facility, then complete this form and submit it to DEM. This form can be found on page 7 of this booklet.
 - É **Return to Compliance Plan:** Complete the Return to Compliance Plan form if your facility is not in compliance with a particular checklist item at the time of certification. The facility must detail its plans to address the particular items to bring them back into conformance with environmental regulations within a specified period of time. This form can be found on page 21 of this booklet.
 - É **Return to Compliance Final Report:** Complete the Return Final Report form for each item listed in the Return to Compliance form. The Return to Compliance Final Report must list the corrective action taken and the date that your facility returned to compliance. This form can be found on page 22 of this booklet.

1.2 Submission Timeline

Workbooks and checklists will be made available for download, in March of 2019, at the following Internet address:

<http://www.dem.ri.gov/programs/customertech/ust-environmental-results.php>.

Please make sure you download the 2019 version which includes new regulatory requirements. **Certification Checklists** must be returned and postmarked by June 30, 2019. **Return to Compliance Plan** forms must also be submitted with the checklists on or before June 30, 2019. Facilities that submit **Return to Compliance Plan** forms will receive an additional 60-day grace period in which to bring their operations into compliance and to submit the **Return to Compliance Final Report**. Certification will take place every three years.

Questions and/or Comments can be directed to:

**Michele McCaughey, Program Coordinator
RI DEM Office of Customer & Technical Assistance
235 Promenade Street
Providence, RI 02908-5767
(401) 222-4700, x7269**

1.3 Do I Have to Certify?

Participation in the program is **mandatory**. Every facility that has a regulated underground storage tank is required to complete this booklet. If you have any questions regarding the status of your facility, please call us at (401) 222-2797.

1.4 How Do I Fill Out the Compliance Certification Forms?

1. **Read the Workbook** to understand your environmental responsibilities.
2. Make a copy of the **Compliance Certification Checklist** and any other necessary forms to use as working drafts (or download and print from the Internet at <http://www.dem.ri.gov/programs/customertech/ust-environmental-results.php>).
3. Read the **Compliance Certification Checklist** and identify all the questions that apply to your facility. (You may not have to answer all of the questions on the checklist. If a certain question does not apply to your facility, you may skip that question and move to the next one.) Additional step-by-step instructions for the **Compliance Certification Checklist** are included in Section 1.8.
4. Walk through your facility with the checklist copy and identify all the questions where you are already in compliance and those where you will need to make changes to come into compliance. This step should be done **well** in advance of June 30, 2019.

5. If your facility will be out of compliance after June 30, 2019, be sure to submit a **Return to Compliance Plan** for each checklist item that you are not in compliance with.
6. Review your **Compliance Certification Checklist** for completeness. Once complete, copy your answers from the draft, make a copy of the completed certification checklist for your files, complete the **Certification Statement**, and submit the original signed copy of the **Compliance Certification Checklist** and **Certification Statement** to the DEM.
7. Submit the **Return to Compliance Final Report** listing the corrective action taken and the date that your facility returned to compliance for each non-compliance issue listed in the Return to Compliance form within 60 days of the submittal date of the **Compliance Certification Checklist**.

1.5 How Do I Submit a Compliance Certification?

You are **required** to complete all applicable forms in the Forms Booklet and submit them to the DEM on or before June 30, 2019. You may e-mail the completed checklist to: michele.mccaughey@dem.ri.gov or mail the completed forms to:

RI DEM Office of Customer and Technical Assistance
UST Environmental Results Program
235 Promenade Street
Providence, RI 02908-5767

1.6 What Is Not Covered by the Compliance Certification?

The Compliance Certification is intended to review many environmental requirements. There may be other federal or local requirements or permits that apply to your facility such as building codes, fire codes, etc. that are not covered. You must still comply with these requirements.

1.7 What Does Participation in the Compliance Certification Program Entitle Your UST Facility To?

Compliance with environmental regulations is a requirement of all UST facilities. Participation in the Compliance Certification Program entitles your facility to the following incentives:

- É The ability to correct environmental violations with fewer penalties,
- É A comprehensive evaluation of your facility's compliance status, making you better prepared for a routine compliance inspection by the Underground Storage Tank

Program, and

- É Free technical assistance from the DEM's Office of Customer & Technical Assistance.

Note: The Office of Compliance and Inspection and the Underground Storage Tank program perform routine compliance inspections at all properties containing regulated USTs on a regular basis, and participation in the Compliance Certification Program does not exclude your facility from these inspections. Additional inspections may be performed if leaks or irregularities are suspected, or as the result of complaints from the public. Both state and federal environmental agencies have the authority to perform such inspections. If serious violations are observed during an inspection, enforcement action, including financial penalties and delivery prohibitions may be instituted. Participation in this program will help to identify deficiencies before they become serious violations and help to prepare the operators and the facility for a compliance inspection. Keep copies of your checklists to assist you in demonstrating compliance with applicable state and federal regulations.

1.8 Step-by-Step Instructions for Filling out the Compliance Certification Checklist

Non-Applicability Statement

If your facility does not have a regulated UST System that falls under this program, or if this package has been sent to you in error, please complete, sign and return to the DEM the **Non-Applicability Statement** found on page 7 of this booklet. If you have any questions regarding the status of your facility, please call us at (401) 222-2797.

Compliance Certification Checklist

The **Compliance Certification Checklist** questions provide the DEM with some background information about your UST facility and information about whether or not your facility is following the environmental protection standards and requirements that apply to it. The **Workbook** contains the information you will need to determine how to answer the questions. The checklist tells you where in the Workbook you can find information about the environmental requirements referred to in each question. The DEM strongly advises you to consult the Workbook before answering any questions. Most of the questions are "yes" or "no" questions about compliance with particular standards. If you are not in compliance with the requirement on the date you certify, you must complete a **Return to Compliance Plan** (described below) and submit it with the **Compliance Certification Checklist**.

Note: It is your responsibility to keep your facility in compliance with environmental protection requirements at all times. You may be subject to enforcement action if you do not comply with the standards. There are some questions that ask whether you have been doing a routine activity for the past year, such as properly maintaining your equipment. Be sure to comply with the requirements throughout the year.

Certification Statement

The *Certification Statement* is a preprinted statement which says that the person signing the form:

- has reviewed it,
- believes the information being submitted is true, and
- understands that there may be serious consequences for submitting false information to DEM.

The statement must be signed by the UST owner and the UST operator, if they are separate individuals. The types of owners that are allowed to sign the statement are listed below the space for the signature. The person who signs the form must also print or type his/her name and title on the appropriate lines, date the form, and check the space next to the signatory authority, if applicable.

Return to Compliance Plan

- MAKE COPIES OF THIS FORM BEFORE YOU BEGIN -

If your facility is unable to comply with a standard at the time you certify, fill out this form. The form asks for the standard you are violating, what you plan on doing to comply, and when you will be in compliance with the requirement. Note that submittal of a **Return to Compliance Plan** form gives only an additional 60 days to come into compliance. If you need more forms, you can make the necessary number of copies or download and print copies from the Internet at www.dem.ri.gov/programs/customertech/ust-environmental-results.php or you can call us at (401) 222-6822. Attach all **Return to Compliance Plan** forms to your completed **Compliance Certification Checklist** and mail or hand-deliver to DEM by June 30, 2019.

A **Return to Compliance Final Report**, which contains documentation of all actions taken to return to compliance, must be submitted within 60 days of submittal of the **Return to Compliance Plan** form.

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2019 Non-Applicability Statement Underground Storage Tank Environmental Results Program

Instructions:

Review Chapter 1 of the UST ERP Workbook to determine if the UST ERP does not apply to your facility. Complete this form **only** if you are not eligible for the UST ERP, which means that **all** of your USTs are exempted. If any of your USTs are regulated, then you are included in the UST ERP and you must fill out a Compliance Certification. Please save a copy of this statement for your records. If you have any questions, please contact the DEM.

Facility Information:

Facility Name		
_____		_____
Facility Street Address		City/Town
_____	_____	_____
Zip Code	Phone Number	Fax Number
_____		_____
Contact Person		Title

Number of USTs at your facility		

This facility is not eligible for the UST ERP Compliance Certification for the following reason(s) (check all that apply):

- USTs at this facility are deferred from all requirements except for release response and corrective action requirements.** (Make sure to read Chapter 1 of the workbook because there are certain requirements you must meet if your tank was installed after 1988.)
 - Indicate on the lines below the reason for deferral and number of USTs that are deferred for this reason (example: wastewater treatment tank system, 2 USTs):

- USTs at this facility are not regulated.**
 - Indicate on the lines below the reason why the USTs are not regulated and number of USTs that are not regulated (example: septic tank, 1 UST):

- There are no USTs at this facility.**
 - Indicate the type of facility on the lines below.

Note: Exclusion from the UST ERP does not relieve you of your responsibility to comply with environmental requirements.

_____	_____
Signature	Date

This page intentionally left blank.

4239 Eqo r rncpeg'Egtwhecvkqp'Ej gemkuv

Hcekv{ 'Rtqhk'cpf 'Wpf gti tqwpf 'Uqtci g'Vcpn'
 *WUV+'Kpur gevqpp'T gr qtv"

Facility Information"

Hcekv{ 'P co g<"	WUV'Hcekv{ 'K<"		
Hcekv{ 'Utggv'Cf f tguu<"			
Ek{ IVqy p<"	Ucvg<"	\ kr<"	
Eqpcev'Rgtuqp<"	Pj qpg# & E-mail<"		

Property Owner Information"

Qy pgtai'P co g<"			
Qy pgtai'Utggv'Cf f tguu<"			
Ek{ IVqy p<"	Ucvg<"	\ kr<"	
Eqpcev'Rgtuqp<"	Pj qpg# & E-mail<"		

Facility Operator Information (Same As Property Owner)

Qr gtcvtai'P co g<"			
Qr gtcvtai'Utggv'Cf f tguu<"			
Ek{ IVqy p<"	Ucvg<"	\ kr<"	
Eqpcev'Rgtuqp<"	Pj qpg# & E-mail<"		

UST System Owner Information ('Same as Property Owner) (Same as Facility Operator) (Neither)

WUV'U{vgo 'Qy pgtai'P co g<"			
WUV'U{vgo 'Qy pgtai'Utggv'Cf f tguu<"			
Ek{ IVqy p<"	Ucvg<"	\ kr<"	
Eqpcev'Rgtuqp<"	Pj qpg# & E-mail<"		

Inspector Information (person conducting facility compliance inspection)"

Kpur gevqta'i'Eqo r cp{ 'P co g<"			
Kpur gevqta'i'Eqo r cp{ 'Utggv'Cf f tguu<"			
Ek{ IVqy p<"	Ucvg<"	\ kr<"	
Kpur gevqta'i'P co g'cpf 'Ui pcwtg<"			
F cvg'qh'Kpur gevqpp<"	Pj qpg# & E-mail<"		

Facility Classification *Ej gem'Qpg+"

I cuqrkpg'Ucvkqp	Gf wecvkqp lRtkcvg	Hgf gtcnI qxgtpo gpv	Hcto
Eqo o gtelcn	Gf wecvkqp lUcvg	Ucvg'I qxgtpo gpv	P qp/r tqhk'Ht g'F kvtlev
Kpf wutlcn	Gf wecvkqp lVqy p	Ek{ IVqy p'I qxgtpo gpv	Qy gt'kr rvcug'ur gekh{ +

Financial Responsibility (See Section 4.10 of the Workbook)"

F qgu'vj ku'hcekv{ 'r rcp'qp'wupi 'vj g'WUV'Hwpf 'Dqctf 'hqt'Hkpcpekn'T gur qpukdkkv{ A'	[GU"	P Q"
F qgu'vj ku'hcekv{ 'j cxg'cpqvj gt'o gej cpkuo 'qh'Hkpcpekn'T gur qpukdkkv{ A'	[GU"	P Q"
Kpuwtgt<"		
Rqrle{ 'P wo dgt<"	Rqrle{ 'Gzr kt cvkqp'F cvg<"	
HTØ"	Ctg' {qw'lp'eqo r rncpeg'y kj 'vj g'tgs wtkgo gpw'ht'Hkpcpekn'T gur qpukdkkv{ A' *Ugg'tgs wtkgo gpw'f guetldgf 'kp'Ugecvkqp'602'qh'vj g'GTR'Y qtmldqno"	["TP " K'pq.'ej gemj gtg'cpf 'uwo k/c Tgwtp'vq'Eqo r rncpeg'Rrnp0

SECTION A: UNDERGROUND STORAGE TANK PROFILE"

	Tank ID Number	Tank #	Tank #	Tank #	Tank #	Tank #
C03	Status of Tank *ej genl'qpg'qpn' 'hqt'gcej 'vcpm' "*****Ewt'gpn' 'k'Wug' Vgo r qtct'k' 'Erqugf " 'P qv'k'Wug"	"	"	"	"	"
C04	Date of Installation *o qpv' 'cpf' '{ gct+'					
C05	Capacity *i cm'pu+'					
C06	Product Stored					
C07	Tank Material of Construction *eqo r r'gv'cm'v'j cv'cr r n' +' "*****U'vgn' *Y qtn'dqqm'U'gev'kp'606+'	"	"	"	"	"
C08	"*****H'dgti' n'uu't'g'k'p'h'q't'egf 'r' n'v'le' *H'R+' *U'gev'kp'606+'	"	"	"	"	"
C09	"*****U'vgn'v'cpn'ly' k'j' 'h'dgti' n'uu'r' n'v'le' 'l'c'eng'v' *U'gev'kp'606+'	"	"	"	"	"
C0	"*****Q'v'j' g't.' r' r'gcug'ur' g'ek'h' "	"	"	"	"	"
C0	"Has the tank ever been repaired?	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C02	"F'cv'g'v'cpn'ly' cu't'gr' ckt'gf "					
C03	"Y'cu'v'j' g'F'GO' 'p'q'v'h'k'f' 'q'h'v'j' ku't'gr' ckt'A'	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C04	Specify if tank is single-walled (SW) or double-walled (DW)"					
C05	Is the tank used to store fuel for an emergency generator?"	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C06	Is the tank manifolded (siphoned)?"	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C07	If the tank is manifolded, indicate which tank it is manifolded to."					
C08	Is the tank a compartment tankA"	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C09	Piping Material of Construction *eqo r r'gv'cm'v'j cv'cr r n' +' "*****H'dgti' n'uu't'g'k'p'h'q't'egf 'r' n'v'le' *U'gev'kp'607+'	"	"	"	"	"
C0:	"*****H'rg'z'k'd'ng' 'r' n'v'le' *U'gev'kp'607+'	"	"	"	"	"
C0:	"*****E'q'cv'g'f' 'c'p'f' 'e'c'v'j' q'f' l'ec'm'f' /r' t'q'v'g'ev'g'f' 'u'v'gn' *U'gev'kp'607+'	"	"	"	"	"
C02	'E'q'r' g't"	"	"	"	"	"
C03	"*****Q'v'j' g't.' r' r'gcug'ur' g'ek'h' "	"	"	"	"	"
C04	"Has the piping ever been repaired?	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C05	"*****F'cv'g'v'j' g'r' k'k'p'i' 'y' cu't'gr' ckt'gf "					
C06	"*****Y'cu'v'j' g'F'GO' 'p'q'v'h'k'f' 'q'h'v'j' ku't'gr' ckt'A'	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "
C07	Specify if the piping is single-walled (SW) or double-walled (DW)"					
C08	Piping Type *eqo r r'gv'cm'v'j cv'cr r n' +' "*****o'U'ch'g'o' 'u'v'g'ev'kp' *e'j' g'eni'x'c'k'g' 'c'v'f' k'ur' g'p'ug't' 'u'wo' r' +' *U'gev'kp'60 '+'	"	"	"	"	"
C09	"*****o'W'U'o' 'u'v'g'ev'kp' *e'j' g'eni'x'c'k'g' 'c'v'v'cp'm' *U'gev'kp'60 '+'	"	"	"	"	"
C0:	"*****R't'g'u'w't'k' g'f' " *u'v'd'o' g't'uk'd'ng' 'r' w'o' r' 'u' { 'u'v'g'o' +' *U'gev'kp'60 '+'	"	"	"	"	"
C0:	"*****Q'v'j' g't.' r' r'gcug'ur' g'ek'h' "	"	"	"	"	"
C02	Have you paid last fall's tank registration invoice in full?			["I" P "		
C03	Site Diagram"	<p>Draw a sketch of the facility (include roads, buildings, tanks and dispensers). Please number tanks and dispensers .</p>				

Instructions: Ego r ngv'vj g'hmqy kpi 'ej gemkuv'vq 'vj g'dguw'qh'f' qwt'cdkky' 0' Ego r ngv'cm's wguv'kpu'vj cv'cr r n' 'vq'f' qwt'hceky' 0' Ekterg'δ' δ'hqt'f' gu=δP δ'hqt'p'q'0'Tghgt'vq'vj g'ur gekhkf 'ugev'kpu'qh'vj g'Y qtnu'qnm'ht'cf f'k'k'p'c'p'k'p'ht'o cv'k'p'p'p' r'ctw'qh'vj g'WUV' u'f'ugo 0'K'c'δP δ't'gur qpug'ku'lpf'kecv'g' hqt'cp'f' 's'wguv'kpu'vj cv'ku'y' tkv'p'kp'k'c'k'eu.'vj gp'dg'uw'g'vq'ej gen'vj g'δTVE'R'rcp'P g'gf'gf' Aδ' dqz'qp'vj g'hct'tki j v.'cpf' 'ego r ngv'cpf' 'uwdo k'c'T'gw'p'vq'Ego r r'k'c'p'eg'R'rcp'vq'vj g'F'GO 'hqt'vj cv'ur gekh'k'ego 0'

SECTION B: TANK CORROSION PROTECTION"

	Tank ID Number"	Tank #"	RTC Plan Needed?"				
D03	Ku'vj g'v'cpn'r't qv'ge'vf 'ci c'k'p'u'e'q'tt'q'u'k'p'A''H'k'n'l'q'w'v'j g'u'ge'v'k'p'' d'g'n'y 'v'q'f' g'u'e't'k'd'g'j' q'y 'e'q'o r r'k'c'p'eg'j' c'u'd'g'g'p'o' g'w'δ' g'g'ht'v'q'Y q't'n'd'q'q'm'U'g'e'v'k'p'606+''	["I" "P"	"				
D04	Constructed of Fiberglass Reinforced Plastic (FRP)"	"	"	"	"	"	
D05	Constructed of steel with a fiberglass/ or plastic jacket"	"	"	"	"	"	
D06	Interior liner"	"	"	"	"	"	
D07	''''''''F cv'g'vj g'v'cpn'y' cu'h'k'p'g'f''						
D08	''''''''F'kf' 'vj g'v'cpn'r'c'u'l'ku'o' q'u'v't'g'eg'p'v'k'p'g't'k'p'ur'g'e'v'k'p'A''	["I" "P"	"				
D09	''''''''F cv'g'qh'vj g'o' q'u'v't'g'eg'p'v'k'p'g't'k'p'ur'g'e'v'k'p''						
D0	Impressed current cathodic protection *U'g'e'v'k'p'608+''	"	"	"	"	"	
D0	''''''''F cv'g'qh'k'p'u'c'm'e'v'k'p''						
D02	F'q'g'u'vj g'ec'y' q'f'ke' r't'q'v'g'e'v'k'p'u'f'w'g'o' 'q'r'g't'c'v'g'e'q'p'v'k'p'w'q'w'u'f'A''	["I" "P"	"				
D03	''''''''F'q'l'q'w'f'g'e'q't'f' 'vj g't'g'e'w'k'g't' 't'g'c'f'k'p'i' u'g'x'g't'f' '82'f'c'f'u'' ''''''''c'p'f' 'h'g'g'r' 'c' 'h'j'i' 'q'h'v'j' g'u'g'k'p'ur'g'e'v'k'p'u'A''	["I" "P"	"				
D04	''''''''F cv'g'qh'vj g'o' q'u'v't'g'eg'p'v'k'p'ur'g'e'v'k'p''						
D05	''''''''K'u'vj g'u'f'w'g'o' 'v'g'u'w'g'f' 'g'x'g't'f' '4'f'g'c't'u'w'k'p'eg'k'p'u'c'm'e'v'k'p'c'p'f'' 'y'k'j'k'p'8'o'q'p'y' u'q'h'c't'g'r'c'k'A''	["I" "P"	"				
D06	''''''''F cv'g'qh'vj g'o' q'u'v't'g'eg'p'v'g'u'v''						
D07	''''''''E'q'o r'c'p'f' 'vj' c'v'e'q'p'f'w'e'v'g'f' 'vj' g'o' q'u'v't'g'eg'p'v'g'u'v''						
D08	''''''''F'kf' 'vj g'u'f'w'g'o' 'r'c'u'l'ku'o' q'u'v't'g'eg'p'v'g'u'v'A''	["I" "P"	"				
D09	''''''''F'q'l'q'w'f'c'x'g't'g'e'q't'f' u'q'h'c'm'l't'g'r'c'k't' u'c'p'f' 'v'g'u'v't'g'u'w'u'A''	["I" "P"	"				
D0:	Sacrificial Anodes *U'g'e'v'k'p'608+''	"	"	"	"	"	
D0:	''''''''F cv'g'qh'k'p'u'c'm'e'v'k'p''						
D02	''''''''F'q'g'u'vj g'ec'y' q'f'ke' r't'q'v'g'e'v'k'p'u'f'w'g'o' 'q'r'g't'c'v'g'e'q'p'v'k'p'w'q'w'u'f'A''	["I" "P"	"				
D03	''''''''K'u'vj g'u'f'w'g'o' 'v'g'u'w'g'f' 'g'x'g't'f' '5'f'g'c't'u'w'k'p'eg'k'p'u'c'm'e'v'k'p'c'p'f'' 'y'k'j'k'p'8'o'q'p'y' u'q'h'c't'g'r'c'k'A''	["I" "P"	"				
D04	''''''''F cv'g'qh'vj g'o' q'u'v't'g'eg'p'v'g'u'v''						
D05	''''''''E'q'o r'c'p'f' 'vj' c'v'e'q'p'f'w'e'v'g'f' 'vj' g'o' q'u'v't'g'eg'p'v'g'u'v''						
D06	''''''''F'kf' 'vj g'u'f'w'g'o' 'r'c'u'l'ku'o' q'u'v't'g'eg'p'v'g'u'v'A''	["I" "P"	"				
D07	''''''''F'q'l'q'w'f'c'x'g't'g'e'q't'f' u'q'h'c'm'l't'g'r'c'k't' u'c'p'f' 'v'g'u'v't'g'u'w'u'A''	["I" "P"	"				

SECTION C: TANK LEAK DETECTION"

	Tank ID Number"	Tank #"	RTC Plan Needed?"				
E03	F'q'l'q'w'f'c'x'g't'g'e'q't'f' u'q'h'c'm'l't'g'r'c'k't' u'c'p'f' 'v'g'u'v't'g'u'w'u'A'' *e'q'o r'ng'v'c'm'v'j' c'v'c'r' r'n'f' 'd'g'n'y' +''	["I" "P"	"				
E04	Continuous Monitoring System"	"	"	"	"	"	
E05	O'c'p'w'k'e'w't'g't''						
E06	O'q'f'g'n'l'%'						
E07	K'p'u'c'm'e'v'k'p'F'cv'g'f''						
E08	''''C't'g'v'j'g'o' r'm'f'g'g'u'v'j'q't'w'p.'o'q'p'k'q't.'q't' 'o'c'k'p'w'k'p'v'j'g't'g'r'g'c'ug'' ''''f'z'v'e'k'p'u'f'w'g'o.'c'y'c't'e' 'a'l'h'e'a't't'g'e'v'ar'g't'c'v'k'p'i' 'r't'a'e'f'w't'g'u'A''			["I" "P"			"
E09	''''K'u'f'q'w't' 'h'g'c'n'f' g'v'g'e'v'k'p'u'f'w'g'o' 'e'w't'g'p'w'f' 'q'r'g't'c'v'k'p'i' 'r't'q'r'g't'r'f'A''			["I" "P"			"
E0	''''F'q'l'q'w'f'c'x'g't'g'e'q't'f' u'q'h'c'm'l't'g'r'c'k't' u'c'p'f' 'v'g'u'v't'g'u'w'u'A'' ''''h't' 'v'j'g'r'c'u'w'58'o'q'p'y' u'A''	["I" "P"	"				

	VCP MNGCMF GVGE VKQP "E QP VKP WGF "	Tank #"	RTC Plan Needed?				
E0	"J cu'ij g'eqpvkwqu' b o qpkqt kpi 'uf wgo 'dggp'kpur gevqf ." 'ecrdt cvgf 'cpf 'vgwgf 'y kj kp 'ij g'rcw' f gctA"	["I" P "	"				
E02	"F cvg'qh'ij g'kpur gevqf"						
E03	"Eqo r cp{ 'ij cv'eqpf wvqf 'ij g'kpur gevqf"						
E04	Automatic Tank Gauge (ATG) *tgs wkt gf 'hqt'ukpi rg/y cmgf " vcpm'qpn{ +*Ugevqf'6003+ "	"	"	"	"	"	
E05	"F q' f qw'wug'ij g'CVI 'iq'eqpf wv' b o qpvj r f "20' i cmqf lj qwt " "rgcm'it cvg'vguA"	["I" P "	"				
E06	"F k' f 'cm'qhl' qwt '20' i cmqf lj qwt 'rgcm'it cvg'vgu' r cu'ij g' " "o qu' t gegpv'vguA"	["I" P "	"				
E07	"F q' f qw'j cxg' t geqtf u' qh'ij g'rcw' 58' b o qpvj u' qh' " "rgcm'it f gvgevqf 'vguA"	["I" P "	"				
E08	Interstitial Monitoring *tgs wkt gf 'hqt' f qvdrq/ y cmgf 'vcpm' " qpn{ +*Ugevqf'6004+ "	"	"	"	"	"	
E09	"K' i' cp' kpvt ukk' r' i' r' ceg' gr' gext qpk' e' b o qpkqt kpi 'uf wgo " 'kpuc'ngf A"	["I" P "	"				
E0:	"K' i' j' g' kpvt ukk' r' i' r' ceg' gr' gext qpk' e' b o qpkqt kpi 'uf wgo " 'eqpvkwqu' r' q' r' gt cv' kpi 'iq' e' j' gem' hqt 'rgcm' A"	["I" P "	"				
E0;	Tank Interstitial Space Tightness Test *tgs wkt gf 'hqt' " f qvdrq/ y cmgf 'vcpm' y kj "c' of t { o' kpvt ukk' r' i' r' ceg' " *Ugevqf'6006+ "	"	"	"	"	"	
E042	Hqt 'F T ['kpvt ukk' r' i' r' ceg' v' cm' y' cv' j' cxg' dggp' kpuc'ngf "@'42' " { gct u' J cu'ij g' kpvt ukk' r' i' r' ceg' of the tank been tested for " ki j v' pgu' by a DEM-licensed tightness tester y kj kp'ij g'rcw' 4' " { gct u' A' "	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "	"
E043	"F cvg'qh'ij g' b o qu' t gegpv' vki j v' pgu' v' guv' "						
E044	"Eqo r cp{ 'ij cv'eqpf wvqf 'ij g' vki j v' pgu' v' guv' "						
E045	Tank Tightness Testing *tgs wkt gf 'hqt' ukpi rg/y cmgf 'vcpm' " *Ugevqf'6005+ "	"	"	"	"	"	
E046	Single-walled tanks' "	"	"	"	"	"	
E047	"Has the tank been tested for tightness by a DEM-licensed " tightness tester within the last year A' "	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "	"
E048	"F cvg'qh'ij g' b o qu' t gegpv' vki j v' pgu' v' guv' "						
E049	"Eqo r cp{ 'ij cv'eqpf wvqf 'ij g' vki j v' pgu' v' guv' "						
E08	Inventory Control *Ugevqf'6006+ Required for single-walled tanks. " " "	"	"	"	"	"	
E09	Do you perform inventory control properly? " Vj ku' k' p' en' v' gu' " 30 Vcn' kpi 'kp' x' g' p' vt { 'cpf 'f' kur' p' u' g' t' g' cf' k' pi' u' 'cpf 't' g' eq' p' ek' k' pi' " v' j' g' u' g' t' g' cf' k' pi' u' 'cv' i' g' cu' v' q' p' eg' g' ce' j' 'f' c' { 'ij' cv' h' w' g' n' k' u' c' f' g' f' v' q' " qt' t' g' o' q' x' g' f' h' t' q' o' 'ij' g' v' c' p' n' o' " 40 T' g' eq' p' ek' k' pi' " h' w' g' n' f' g' r' i' x' g' t' k' u' y' k' j' " f' g' r' i' x' g' t' { " t' g' e' g' k' w' " d { " vcn' kpi 'kp' x' g' p' vt { 't' g' cf' k' pi' u' d' g' h' q' t' g' 'cpf 'ch' g' t' g' ce' j' 'f' g' r' i' x' g' t' { 0 " 50 T' g' eq' p' ek' k' pi' 'cm' q' h' l' { q' w' t' f' c' v' 'cv' i' g' cu' v' q' p' eg' g' x' g' t' { '52' f' c' { u' 0 " 60 E' c' r' e' w' r' v' k' p' q' h' i' j' g' '3' ' h' q' y' / y' t' q' w' j' 'r' n' u' '352' i' cm' q' p' u' 0 "	["I" P "	"				
E00	"F q' f qw' j cxg' t geqtf u' qh'ij g'rcw' 58' b o qpvj u' qh' k' p' x' g' p' v' q' t' " 'eqpv' qm' A' "	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "	"
E01	K' i' j' g' b o g' cu' w' t' k' pi' 'gs' w' k' r' o' g' p' v' w' u' g' f' 'e' c' r' c' d' r' g' q' h' l' o' g' cu' w' t' k' pi' 'iq' 'ij' g' " p' g' c' t' g' u' v' q' p' g' g' i' j' v' 'k' p' e' j' 'q' x' g' t' 'ij' g' g' p' v' k' t' g' j' g' k' i' j' v' q' h' i' j' g' v' c' p' n' A' "	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "	"
E02	"F q' f qw' o' g' cu' w' t' g' y' j' g' y' cv' g' t' k' p' 'ij' g' v' c' p' n' i' q' p' e' g' g' x' g' t' { '52' f' c' { u' A' "	["I" P "	["I" P "	["I" P "	["I" P "	["I" P "	"

	RRRPI 'EQTTQUQP 'RTQVGEVQP 'EQP VRF WGF "	Tank #"	RTC Plan Needed?				
F048	'''Fkf 'yj g'gs wro gpv'rcu'ku'o quw'tgegpv'vguA''	[""I""P"	"				
F049	'''Fq'f'qw'j cxg'tgeqtf'u'qhl'cm't grckt u'c'pf 'v'guw't guwmuA''	[""I""P"	"				
F04:	Swing Joints''	"	"	"	"	"	
F04:	'''Ct g'o g'v'nc'ky kpi 'lqkpu'gk'j gt 'ec'v'j qf k'ec'nf /rtqvgevgf "QT'' 'kuqrv'vgf 't'qo 'eqp'v'ek'pi 'y'j g'g'ct'v'j A''	[""I""P"	"				
F052	'''K' r tgu'gf 'ewt'gp'v'ec'v'j qf k'le' r' t'q'v'ge'v'k'p' *U'ge'v'k'p' '60'+''	"	"	"	"	"	
F053	'''U'c'et'k'h'ek'n'c'p'q'f' g'u' *U'ge'v'k'p' '60'+''	"	"	"	"	"	
F054	'''F' c'v'g' q'h'v'j g'o quw'tgegpv'ec'v'j qf k'le' 'v'guv''						
F055	'''E'q'o r'c'p'f' 'y'j c'v'eq'p'f' w'ev'g'f' 'y'j g'rcu'v'v'guv''						
F056	'''Fkf 'yj g'gs wro gpv'rcu'ku'o quw'tgegpv'vguA''	[""I""P"	"				
F057	'''Fq'f'qw'j cxg'tgeqtf'u'qhl'cm't grckt u'c'pf 'v'guw't guwmuA''	[""I""P"	"				
F058	Other Equipment, please specify''	"	"	"	"	"	
F059	'''K'v'q'j gt 'o g'v'nc'ky kpi 'lqkpu'gk'j gt 'ec'v'j qf k'ec'nf /rtqvgevgf'' 'QT'kuqrv'vgf 't'qo 'y'j g'g'ct'v'j A''	[""I""P"	"				
F06:	'''K' r tgu'gf 'ewt'gp'v'ec'v'j qf k'le' r' t'q'v'ge'v'k'p' *U'ge'v'k'p' '60'+''	"	"	"	"	"	
F06:	'''U'c'et'k'h'ek'n'c'p'q'f' g'u' *U'ge'v'k'p' '60'+''	"	"	"	"	"	
F062	'''F' c'v'g' q'h'v'j g'o quw'tgegpv'ec'v'j qf k'le' 'v'guv''						
F063	'''E'q'o r'c'p'f' 'y'j c'v'eq'p'f' w'ev'g'f' 'y'j g'rcu'v'v'guv''						
F064	'''Fkf 'yj g'gs wro gpv'rcu'ku'o quw'tgegpv'vguA''	[""I""P"	"				
F065	'''Fq'f'qw'j cxg'tgeqtf'u'qhl'cm't grckt u'c'pf 'v'guw't guwmuA''	[""I""P"	"				

SECTION E: PIPING LEAK DETECTION''

	Tank ID Number''	Tank #"	RTC Plan Needed?				
G03	Fq'f'qw'j cxg't'c'g'rc'ug'f' g'v'ge'v'k'p' 'o' g'v'j qf 'k'p' 'r'c'eg' 'h'q't' 'g'c'ej'' r'k'k'p'i 't'w'p'A'' *e'q'o r'v'g'x'c'm'v'j c'v'c'r'r'r'f' 'd'g'v'y' +''	[""I""P"	"				
G04	Continuous Monitoring System''	"	"	"	"	"	
G05	O'c'p'w'k'ew't'g't''						
G06	O'q'f'g'r'i'%'						
G07	K'p'u'c'n'v'k'p' 'F'c'v'g''						
G08	'''C't'g' 'y'j g'o r'n'q'f' g'g'u' 'y'j q' t'w'p. 'o' q'p'k'q't. 'q't' 'o' c'k'p'w'k'p' 'y'j g't' g'rc'ug'' 'f' g'v'ge'v'k'p' 'u'f' u'w'g'o 'c'y'c't'g' 'q'h'v'j g'e'q't't' g'ev'q'r' g't'c'v'k'p'i 'r't'q'eg'f' w't'g'uA''			[""I""P"			"
G09	'''K'v'q'w't' 'h'g'c'n'f' g'v'ge'v'k'p' 'u'f' u'w'g'o 'e'w't'g'p'w'f' 'q'r'g't'c'v'k'p'i 'r't'q'r'g't'r'f'A''			[""I""P"			"
G0	'''F'q'f'qw'j cxg't'geqtf'u'qhl'o'q'p'v'j' 'u'f' u'w'g'o 'e'j'g'e'm'u'c'p'f' 't'g'r'c'k't'u'' 'h'q't' 'y'j g'rcu'v'58'o'q'p'v'j' u'A''	[""I""P"	"				
GQ	'''J'c'u'v'j g'e'q'p'k'p'w'q'u'w'o'q'p'k'q't'k'p'i 'u'f' u'w'g'o 'd'g'g'p' 'k'p'ur'g'ev'g'f.''' 'e'c'n'd't'c'v'g'f. 'c'p'f' 'v'g'u'g'f' 'y'k'j'k'p' 'y'j g'rcu'v'f'g'c't'A''	[""I""P"	"				
G02	'F'c'v'g' q'h'v'j g'k'p'ur'g'ev'k'p''						
G03	'''E'q'o r'c'p'f' 'y'j c'v'eq'p'f' w'ev'g'f' 'y'j g'k'p'ur'g'ev'k'p''						
G04	Pressurized Piping *U'ge'v'k'p' '60'+''	"	"	"	"	"	
G05	'''U'r'g'ek'h'f' 'v'f' r'g'q'h'v'k'p'g' 'h'g'c'n'f' g'v'ge'v'k'p' *N'N'F' +'' *o' g'ej'c'p'le'c'n'q't'' 'g'v'g'e'v'q'p'le' +''						
G06	If your piping is single-walled pressurized with mechanical LLD *U'ge'v'k'p' '60'+'' h'q't' 'y'j g'r'g't'o'c'p'g'p'v'v'eq'u'w't'g'q'h'v'k'p'i'g'y'c'm'r'k'k'p'i' 'u'f' u'w'g'o' u' +''	"	"	"	"	"	
G07	'Has the LLD been tested by a qualified person during each of' 'y'j g'rcu'v'5'f'g'c't'u'and do you have records of those testsA''	[""I""P"	"				
G08	'''F' c'v'g' q'h'v'j g'rcu'v'N'N'F' 'v'guv''						
G09	'''E'q'o r'c'p'f' 'y'j c'v'eq'p'f' w'ev'g'f' 'y'j g'N'N'F' 'v'guv''						

	RRRPI 'NGCMF GVGE VIKP "'EQP VRP WGF "	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan Needed?
G03:	<i>J cs the pipeline been tested for vki j vpguu'by a DEM-licensed tightness tester y kj kp'vj g'r cuw' gct'and f q' qw'j cxg'a record of the testA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G03:	""F cvg"qh'vj g'o quv'tgegpv'vki j vpguu'vguv"						
G042	""Ego r cp{ 'vj cv'eqpf wevgf "vj g'vki j vpguu'vguv"						
G043	If your piping is single-walled pressurized with <u>electronic LLD</u> *ugg'Ugevkqp'60B5'hqt'vj g'r gto cpgpv'equmt g'qh'ukpi ng/y cm r k kpi 'u{ ugo u+:"	"	"	"	"	"	
G044	<i>"Has the NNF 'been tested by a qualified person during each of the last 3 years and do you have records of those tests?"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G045	""F cvg"qh'vj g'rcuv'NNF "vguv"						
G046	""Ego r cp{ 'vj cv'eqpf wevgf "vj g'NNF "vguv"						
G047	<i>"J cu'vj g'NNF 'r gtlqt o gf "c'20B'i cmqp'r gt'j qwt 'rgcnl'r t guumt g" 'vguw'y kj kp'vj g'r cuw' gctA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G048	<i>"Kic "r t kpvqpw'cxc kcdrg'iq'xgt h'f "vj g'o quv'tgegpv'NNF 'r t guumt g" 'vguA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G049	If your piping is double-walled pressurized:"	"	"	"	"	"	
G04:	""Kic' qwt'NNF "dgrgevtqpleo'qt"do gej cplectroA"						
G04:	<i>"Has the NNF 'been tested by a qualified person during each of the r w'5' gct u and do you have records of those testsA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G052	""F cvg"qh'vj g'rcuv'NNF "vguv"						
G053	""Ego r cp{ 'vj cv'eqpf wevgf "vj g'rcuv'NNF "vguv"						
G054	<i>"Ku'cp'kpvt ukkcr'nr ceg'grgevt qple'o qpkqt kpi 'u' ugo 'kpuwngf A"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G055	<i>"Ku'vj g'kpvt ukkcr'no qpkqt kpi 'u' ugo 'eqpv'kpwqumt'qr gt cvkpi 'iq' 'ej genl'qt 'rgcnuA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G057	Ki' F qwdrg/y cmgf 'r t guumt k gf 'r k kpi 'u{ ugo 'y cu'kpuwngf "42" { gctu'ci q'qt'o qtg<""	"	"	"	"	"	
G058	<i>Has ij g'kpvt ukkcr'nr ceg'qh'vj g pipeline been tested for tightness by a DEM-licensed tightness tester at 20 years of age and every 2 years thereafter? Do you have records of those tests?"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G059	""F cvg"qh'vj g'o quv'tgegpv'vki j vpguu'vguv"						
G05:	""Ego r cp{ 'vj cv'eqpf wevgf "vj g'o quv'tgegpv'vki j vpguu'vguv"						
G05:	Suction Piping *Ugevkqp'60 04+ "	"	"	"	"	"	
G062	""oWU06'uwevkqp"ej genl'cxk'g'cv'vcpm"	"	"	"	"	"	
G063	""oUchgö'uwevkqp"ej genl'cxk'g'cv'r wo r +	"	"	"	"	"	
G064	If your piping is single-walled suction *ugg'Ugevkqp'60B5'hqt'vj g'r gto cpgpv'equmt g'qh'ukpi ng/y cm'r k kpi 'u{ ugo u+:"	"	"	"	"	"	
G065	<i>If piping is single-walled suction: J cs the pipeline been tested for tightness by a DEM-licensed tightness tester within the past 12 months?"</i>	"" [""I"P "	"				
G066"	<i>"F q' qw'j cxg'tightness test reports hqt'gcej "qh'vhe past 3 { gct uA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G067	""F cvg"qh'vj g'o quv'tgegpv'vki j vpguu'vguv"						
G068	""Ego r cp{ 'vj cv'eqpf wevgf "vj g'vki j vpguu'vguv"						
G069	If your piping is double-walled suction:"	"	"	"	"	"	
G06:	<i>Ku'cp'kpvt ukkcr'nr ceg'grgevt qple'o qpkqt kpi 'u' ugo " kpuwngf A"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	"
G072	<i>Ku'vj g'kpvt ukkcr'nr ceg'grgevt qple'o qpkqt kpi 'u' ugo " eqpv'kpwqumt'qr gt cvkpi 'iq'ej genl'qt 'rgcnuA"</i>	[""I"P "	[""I"P "	[""I"P "	[""I"P "	[""I"P "	

	RKRK I 'NGCMF GVGEVKQP "/>EQP VKP WGF "	Tank #"	RTC Plan Needed?				
G073	""Kl F qwdng/y cmng 'uwvklp'r kr lpi 'u{vgo 'y cu'kpuvcmgf "42" ""{gctu'ci q"qt"o qtg<	"	"	"	"	"	
G074	Has the interstitial space of the pipeline been tested hqt" ki j vpguu'by a DEM-licensed tightness tester at 42"{gctu'of age cpf 'gxgt { "4" {gctu'vj gt gchgt? Do you have records of those testsA"	["I"P "	"				
G075	""F cvg'qh'vj g'o quv'tgegpv'ki j vpguu'vguv"						
G076	""Ego r cp{ 'vj cv'eqpf wevgf 'vj g'ki j vpguu'vguv"						

SECTION F: SPILL PREVENTION AND OVERFILL PREVENTION – TANK MAT AND VENT AREAS"

	Tank ID Number"	Tank #"	RTC Plan Needed?				
	Spill Containment Basins *Ugevkp'60B+ "						
H03	""Kl'vj g'vcpm'knl'gs wkr r gf 'y kj 'ur kn'leqpwkpo gpvA"	["I"P "	"				
H04	""Kl'vj g'ur kn'leqpwkpo gpv'dcukp 't gg'qh'let cemu."j qrgu.'y cvgt." "f gdt ku.'cpf 'rt qf wevA"	["I"P "	"				
H05	"F q' {qw'kpur gev'ur kn'leqpwkpo gpv'dcukpu'y ggmg' 'chgt 'f grkxgt kgu" "hqt 'y gct.' 'et cemu."j qrgu.'y cvgt.'f gdt ku'cpf 'rt qf wevA"	["I"P "	"				
H06	""Kl' {qw'j cxg'cp'cdqxi tqwvf 'knl'r kr g.'ku'k'wmt tqwvf gf 'd{ " "ko r gt xkqu'wmt h'eg'ecr cdrg'qhl'eqpwkpkpi 'ur knu'qhl5'i cmjpuA"	["I"P "	"				
H07	""Ct g'cni'knl'r kr gu'cpf kt 'knl'dqz'eqxgt u'r gto cpgpvt 'rc dgrgf "qt " "o ctngf 'q'kf gpv'k' 'vj g'wmdac peg'wgt gf A"	["I"P "	"				
H08	""Kl'vj g'vcpm'gs wkr r gf 'y kj 'c 'wado gt i gf 'knl'f t qr 'wldgA"	["I"P "	"				
	Sumps *Ugevkp'60 + "						
H09	""F qgu'vj g'vcpm'j cxg'eqpwkpo gpv'wmo r *uA"	["I"P "	"				
H0	""Ej gen'cm'vj cv'cr r n{ < ""Vcpm'vqr "Tr kr lpi "eqmgvklp"	"	"	"	"	"	
H0	""Rkr lpi "tcpukp"	"	"	"	"	"	
H02	""Ct g'vj g'wmo ru'lt gg'qhl'y cvgt.'f gdt ku'cpf 'rt qf wevA"	["I"P "	"				
H03	""F q'vj g'wmo ru'j cxg'ugpuqt u'ht 'eqpwkpwu'o qpkqt kpi A"	["I"P "	"				
H04	""Ct g'vj g'ugpuqt u'wrt ki j v'cpf '3o'ht qo "vj g'dqngqo A"	["I"P "	"				
H05	""Ct g'vj g'ugpuqt u'hpewkpkpi 'rt qr gtr A"	["I"P "	"				
H06	""Ct g'vj g'ugpuqt u'o qwpvf 'ugewt gr A"	["I"P "	"				
H07	""Ct g'cm'gvt kgu' *dqqu'ugcngf 'cpf 'kpv'ev'v'rt g'xgpv'kpl'knt cvkq" "qhl'y cvgt 'qt 't grcug'qhl'rt qf wevA"	["I"P "	"				
H08	""Kl'vj g'ugeqpf ct { 'r kr lpi 'vgu'dqqvf k'eqppgevgf A"	["I"P "	"				
H09	Overfill Protection *Ugevkp'60B+ " ""F q'cni'qhl' qwt 'vcpm'vj cv't gegkxg'i t gcvt 'vj cp'47'i cmjpu'qhl' ""rt qf wev'cv'c 'wko g'j cxg'qxgt h'knl'rt qvgevkp 'vj cv'ku'qr gt cvkpi "" ""rt qr gtr A"			["I"P "			"
H0:	""F q' {qw'j cxg'c' 's w'k'k'gf "WU"eqpv'cev't 'r gt kqf kecng' 'ej gen' " {qwt 'qxgt h'knl'rt qvgevkp 'f gxleg' *Q0'qxgt h'knl'c'rt o.' 'cwqo c'ke" "ij wqhl'f gxleg.'dcni'hqcv'xgpv'xc'ng'v'q' 'o cng'wmt g'w'hpewkqpu" ""eqt t gev A"			["I"P "			"
H0;	Overfill Alarm *Ugevkp'60B+ "	"	"	"	"	"	
H02	""Kl'vj g'f gxleg'ugv'v'q' i q'qhl'y j gp'vj g'vcpm'ku'; 2' 'hwa"	["I"P "	"				
H03	""Kl'vj g'c'wto 'cvf kdr'cpf 'xkukdr'v'q'vj g'f grkxgt { 'r gt uqA"	["I"P "	"				
H04	Automatic Shutoff Device *Ugevkp'60B+ "	"	"	"	"	"	
H05	""Kl'vj g'f gxleg'ugv'v'q' 'cwqo c'kecng' 'ij w'qhl'y g'f grkxgt { 'y j gp'vj g' 'vcpm'ku'; 7' 'hwa"	["I"P "	"				

SPILL PREVENTION AND OVERFILL PREVENTION – CONTINUED		Tank #	Tank #	Tank #	Tank #	Tank	RTC Plan Needed?
F.24	Ball Float Vent Valve (Section 4.3.3)	<input type="checkbox"/>					
F.25	<i>Is the ball float vent valve set to restrict product flow when the tank is 90% full?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.26	Vent Alarm (Section 4.3.4)	<input type="checkbox"/>					
F.27	<i>Is the device set to alarm (stop whistling) when the tank is 90% full?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.28	Stage I Vapor Recovery System (Section 5.1) Is Stage I vapor recovery required at your facility (See Workbook Sections 5.1 and 5.1.3)? If it is NOT required you may skip to Section G of this checklist.	Y / N					
F.29	Check box if Stage I vapor recovery is installed.	<input type="checkbox"/>					
F.30	Specify type of Stage I vapor recovery (coaxial or two point)						
F.31	<i>Is the Stage I vapor recovery system used during all gasoline refueling?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.32	<i>Is the Stage I system inspected on a weekly basis?</i>	Y / N					<input type="checkbox"/>
F.33	<i>Are records of the Stage I system inspections maintained at the facility?</i>	Y / N					<input type="checkbox"/>
F.34	<i>Are all fill caps and gaskets in good condition?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.35	<i>Are fills and adapters tight?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.36	<i>For two point systems installed after 1997: Are Swivel/rotatable fill adapters installed?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.37	<i>Is fill pipe equipped with a drop tube?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.38	<i>Are drop tubes intact (not excessively dented and in position)?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.39	<i>Does drop tube end within 6" of tank bottom?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.40	<i>For two point systems: Is the drop tube gasket in good condition?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.41	<i>For two point systems: Are dry break caps and gaskets in good condition?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.42	<i>Are all dry breaks sealing properly? (no vapor emissions)</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.43	<i>Proper vent valve?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.44	Enter the vent valve pressure setting.						
F.45	<i>Is vapor lid in good condition?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
F.46	<i>Is vapor lid color-coded orange?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>

SECTION G: SPILL CONTAINMENT – DISPENSER AREA

	DISPENSER ID NUMBER	Disp. #	RTC Plan Needed?					
G.1	Check box if the dispenser is equipped with a pan or sump.	<input type="checkbox"/>						
G.2	<i>Is the pan or sump free of water, debris and product?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
G.3	<i>Are all entries (boots) sealed to prevent infiltration of water or release of product?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
G.4	<i>Is the dispenser equipped with a functioning impact crash valve? (for pressurized piping)</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
G.5	<i>Has the impact/crash valve been tested within the last year and is the valve properly secured?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
G.6	Date of the most recent impact crash valve test							
G.7	<i>Is the dispenser equipped with a functioning check valve? (for suction piping)</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>
G.8	<i>Is the interstitial space on the piping run connected by Jumpers?</i>	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>

SECTION H: CORRECT FILLING PROCEDURES"

			RTC Plan Needed?
J 03	Ki'vj gtg'cp'gucdrkij gf 'r tqegf wtg'vq' o qpkqt 'vj g'gpvtg'hmgilf grkxgt { 'r tqegu'cpf 'vq'uvqr ' 'vj g'hqy 'qh'hmgil'itqo 'vj g'tveni'vq'vj g'vcpn'c'vcp { 'vko g'c'p'f k'it'gur qpf 'vq'cp { 'v'p'w'w'c'n' eqpf k'k'q'p. 'h'g'c'n'it'ur k'n'vj cv'o c { 'q'ee'w'f'w'k'p'i 'c'f'grkxgt { A'v'U'g'e'v'k'q'p'604+' }	["I" "P" "	"

SECTION I: GROUNDWATER MONITORING WELLS AND TANK PAD OBSERVATION WELLS"

			RTC Plan Needed?
K03	""P wo dgt 'q'hi' t'q'w'p'f' y' c'v'g't' o' q'p'k'q't' l'p'i 'y' g'm'i'c'v'v'j' g'f'c'k'k'v'f' "		
K04	""P wo dgt 'q'hi'c'p'n'i'h'k'g'f' "q'd'u'g't'x'c'v'k'q'p' 'y' g'm'u'c'v'v'j' g'f'c'k'k'v'f' "		
K05	""K'u'g'c'e'j' 'y' g'm'i'r'e'd'g'r'f' 'v'q' 'k'f' g'p'v'k'k'f' 'k'v'c'u'c' 'i' t'q'w'p'f' y' c'v'g't' o' q'p'k'q't' l'p'i 'y' g'm'i'q't' 'c' 'v'c'p'n'i'h'k'g'f' " "q'd'u'g't'x'c'v'k'q'p' 'y' g'm'A"	["I" "P" "	"
K06	""K'u'g'c'e'j' 'y' g'm'i'g's'w'r'r'g'f' 'y' k'j' 'c' 't'q'c'f' 'd'q'z' 'c'p'f' 'c'p' 'g'z'r'c'p'f' c'd'g' 'y' c'v'g't' v'i' j' v'ec'r'A"	["I" "P" "	"
K07	""K'u'g'c'e'j' 'y' g'm'i'g's'w'r'r'g'f' 'y' k'j' 'c' 'e'c'u'k'p'i 'y' c'v'k'u'P'Q'V'w'e't' g'g'p'g'f' 'v'q' 'y' j' g'v'q'r'A"	["I" "P" "	"
K08	""K'u'g'c'e'j' 'y' g'm'i'ec'r' 'e'v'q'g'f' 'v'k'i' j' w'f' 'c'p'f' 'v'q'eng'f'A"	["I" "P" "	"
K09	""K'u'v'j' g'c't'g'c' 'w'w't'q'w'p'f' l'p'i 'y' j' g' 'y' g'm'i'ec'r' 'f' t { 'c'p'f' 'h'g'g' 'q'h'i'w'c'p'f' l'p'i 'y' c'v'g't'A"	["I" "P" "	"
K0	""F'q' 'q'w'f'j' c'x'g' 't'g'e'q't'f' u'q'h'i' t'q'w'p'f' y' c'v'g't' o' q'p'k'q't' l'p'i 'y' g'm'i'ej' g'e'm'u'l'q't' 'y' j' g' 'r'c'w'5' 'g'c't'u'A"	["I" "P" "	"

SECTION J: SUSPECTED OR CONFIRMED RELEASES (Section 4.9)"

			RTC Plan Needed?
L03	F'q' { 'q'w'h'g'r' 'c' 'r'k'u'v'q'h'g'o' g't'i' g'p'e' { 'e'q'p'v'c'e'u' 'c'p'f' 'o' c'n'g' 'u'w't'g' 'v'j' c'v'g'x'g't' { 'q'p'g'c'v' { 'q'w' 'W'U'V' " " "f'c'k'k'v'f' 'k'u'f'c'o' k'r'c't' 'y' k'j' 'y' j' g' 'r'k'u'v'q'h' 'e'q'p'v'c'e'u'A"	["I" "P" "	
L04	""J' c'x'g' { 'q'w't'g'e'g'p'v'f' 't'g'x'k'y' g'f' { 'q'w' 'g'o' g't'i' g'p'e' { 'r' t'q'eg'f' w't'g'u' 'c'p'f' 'r'k'u'v'q'h'g'o' g't'i' g'p'e' { 'e'q'p'v'c'e'u' " " "v'q' 'd'g' 'u'w't'g' 'v'j' c'v'v'j' g' 'k'p'h'q't'o' c'v'k'q'p' 'k'u' 'e'w't'g'p'v'A"	["I" "P" "	
L05	""F'q' { 'q'w'j' c'x'g' 't'g'ur' q'p'g' 'u'w'r' r' 'd'g'u' 't'g'c'f' k'f' 'c'x'c'k'c'd'g' 'h'q't' 'w'g' 'k'p' 'y' j' g' 'g'x'g'p'v'j' c'v'c' 'u'r' k'n'i'q't' " " "q'x'g't' 'h'm'i'q'ee'w't'u'A"	["I" "P" "	
L06	""F'k'f' 'y' 'q'w' 'e'r'r't'q'r't'k'v'g'f' 't'g'ur' q'p'f' 'v'q' 'c'p'f' 't'g'r'q't'v'c'm'i'w'm'ur' g'e'v'g'f' "q't' 'e'q'p'l'k'o' g'f' 't'g'r'c'c'ug'u'A" " "v'j' k'u'k'p'e'r'w'f' g'u't'g'ur' q'p'f' l'p'i 'v'q' 'c' 'u'w'ur' g'e'v'g'f' 'r't'q'd'g'o' 'f'w'g' 'v'q' 'c' 'r'c'k'g'f' 't'g'r'c'c'ug'f' 'g'v'g'e'v'k'q'p' " " 't'g'u'w'n'o' "k'i'f'q'w'f'k'f' 'p'q'v'j' c'x'g' 'c' 't'g'r'c'c'ug' 'c'p'v'v'g't' 'J' G'U'v'q' 'y' k'u's'w'g'u'k'q'p'o' "	["I" "P" "	"

SECTION K: TEMPORARILY CLOSED TANKS (Section 4.11)"

	Tank ID Number	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan Needed?"
M03	""F'c'v'g' 'c'n'g'p' 'q'w'q'h' 'h'g't'x'k'g' "O' q'p'v'j' 'f'c' { 'l' 'g'c't+' "					
M04	""K'u'v'j' g't'g' 'h'g'u'v'j' c'p' '3'o' 'q'h'r't'q'f' w'e'v'l'p' 'y' j' g' 'v'c'p'n'A"	["I" "P" "	"			
M05	""C't'g' 'c'm'i'h'k'n'l'r' q't'v'u' 'e'c'r'r'g'f' 'c'p'f' 'u'g'e'w't'g'f'A"	["I" "P" "	"			
M06	""C't'g' 'c'm'i'w'e'v'k'q'p' 'h'k'p'g'u' 'g'x'c'e'w'v'g'f'A"	["I" "P" "	"			
M07	""C't'g' 'c'm'i'q'h'v'j' g' 'x'g'p'v' 'h'k'p'g'u' 'q'r'g'p'A"	["I" "P" "	"			
M08	""C't'g' 'q'w'e'q'o' r'n'f' l'p'i 'y' k'j' 'y' j' g' 'e'q't'q'u'k'q'p' 'r't'q'v'g'e'v'k'q'p' 't'g's'w'k't'g'o' g'p'u'A"	["I" "P" "	"			
K.7	Have you sought and obtained DEM's approval for the temporary closure?	Y / N	Y / N	Y / N	Y / N	<input type="checkbox"/>

SECTION L: OPERATOR TRAINING (Section 4.15)"

			RTC Plan Needed?"	
N03	""F'q'g'u'v'j' g'f'c'k'k'v'f' 'j' c'x'g' 'c' 't'c'k'p'g'f' 'c'p'f' 'e'g't'w'k'g'f' 'E'r'c'u'i' 'C' 'W'U'V' " " "f'c'k'k'v'f' 'q'r'g't'c'v'q't'A"	["I" "P" "	P'c'o' g'<aaaaaaaaaaaaaaaaaaaaaaaa " " "E'g't'w'k'c'v'k'q'p' %<aaaaaaaaaaaaaaaa " " "G'z'r'k't'c'v'k'q'p' 'F'c'v'g'<aaaaaaaaaaaaaaaa "	"
N04	""F'q'g'u'v'j' g'f'c'k'k'v'f' 'j' c'x'g' 'c' 't'c'k'p'g'f' 'c'p'f' 'e'g't'w'k'g'f' 'E'r'c'u'i' 'D' 'W'U'V' " " "f'c'k'k'v'f' 'q'r'g't'c'v'q't'A"	["I" "P" "	P'c'o' g'<aaaaaaaaaaaaaaaaaaaaaaaa " " "E'g't'w'k'c'v'k'q'p' %<aaaaaaaaaaaaaaaa " " "G'z'r'k't'c'v'k'q'p' 'F'c'v'g'<aaaaaaaaaaaaaaaa "	"

	Section L: Operator Training (continued)		RTC Plan Needed?
N5	<p>""F qgu'ij g'lekkk'j c'xg'c 'hkn'qhl'tckpgf 'Erui'E'WUN'lekkk' "" "qr gtcvqtuA""Vj g'hkn'ij cmlkpenf g'ij g'rcvgn'f cvg'qhl'tckkpi . 'cpf' 'ij g'pco g'qhl'ij g'Erui'C'qt 'Erui'D'WUN'lekkk' "qr gtcvqt 'ij cv' 'tckpgf 'gcej 'Erui'E'WUN'lekkk' "qr gtcvqt0"</p>	[""I""P ""	"
N6	<p>"F qgu'ij g'Erui'CID'WUN'lekkk' "qr gtcvqt 'r gtlqto 'o qpvj r' " 'hpur gevqpu'cpf 'eqo rrvvg'ij g'o qpvj r' 'hpur gevqpu'ej gemkmuA"</p>	[""I""P ""	"
N6	<p>"Hqt 'wpo cppgf 'lekkk'gu 'ku'ij gt g'c 'uki p'rqwgf 'ij cv'hkuu'dqvj 'ij g' "pco g'cpf 'vgrj qpg'pwo dgt 'qhl'ij g'qy pgt 'qt 'qr gtcvqt 'cpf 'hgecn" 'go gti gpef 't gur qpf gtu'cpf 'cf xkugu'r gt uqpu'vq'ecm'ij gug'pwo dgt u' 'hp'ij g'gxgpv'qhl'c 'ur kn'qt 'qvj gt 'go gti gpefA"</p>	[""I""P ""	"
N7	<p>""Ku'ij g'lekkk'c'rrt qxgf 'dl'ij g'F grctw gpv'kp'y tkkpi . 'vq'qr gtcvg' 'y kj qw'j cxkpi 'c 'Erui'E'WUN'lekkk' "qr gtcvqt 'rt gugpv'fwtkpi "" "cm'qr gkpi 'j qwtuA"</p>	[""I""P ""	

2019 Certification Statement Underground Storage Tank Environmental Results Program

Note: Complete all required Return to Compliance Plan forms before signing this statement.

I _____, as the UST owner(s) attest,

- 1) That I/we have personally examined and am/are familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- 2) That, based on my/our inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is, to the best of my/our knowledge, true, accurate and complete;
- 3) That I/we am/are fully authorized to make this attestation on behalf of this facility;
- 4) That _____ is/are the Operator(s) of this facility. I have discussed the division of duties with the operator(s). I understand that the Department of Environmental Management may pursue either the owner, operator or both for any violations of the *Rules and Regulations for Underground Storage Facilities Used for Petroleum Products and Hazardous Materials*, where owner/operator is mentioned.
- 5) I/we am/are aware that there are significant penalties for submitting false information.

Owner's Signature:" _____ **Date:** _____

Printed Name:" _____ **Title:** _____

Owner's Signature:" _____ **Date:** _____

Printed Name:" _____ **Title:** _____

Source of Signatory Authority (check one):

If a Corporation: President _____ Secretary _____ Treasurer _____
 Vice President (If authorized by corporate vote) _____
 Representative of the above (If authorized by corporate vote and if responsible for overall
 operation of the facility) _____

If a Partnership: General Partner _____ If a Sole Proprietorship: Proprietor _____

If Owner and Operator are separate individuals, Operator must also sign:

I/we as the operator(s) of the Facility attest that I/we am/are fully authorized by the Facility owner(s) to sign this certification statement. I acknowledge that I am the operator of this facility. I have discussed the division of duties with the owner(s) and clearly understand my/our responsibilities. I/we understand that the Department of Environmental Management may pursue either the owner, operator or both for any violations of the *Rules and Regulations for Underground Storage Facilities Used for Petroleum Products and Hazardous Materials*, where owner/operator is mentioned. I/we am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature:" _____ **Date:** _____

Printed Name:" _____

Operator's Signature:" _____ **Date:** _____

Printed Name:" _____



**Rhode Island Department of Environmental Management
Underground Storage Tank (UST) Certification Program**

2019 Return-to-Compliance Plan Form

- Please answer all questions in the table for each non-compliance issue.
 - Only submit a Return-to-Compliance Plan for violations that you were unable to correct BEFORE certifying.
 - Completing this form does not relieve the facility of its affirmative responsibility to operate in compliance with applicable regulations. Failure to operate in full compliance with the applicable regulations may result in enforcement actions, which may include fines or penalties.
-

Facility Name: _____
Facility UST#: _____

Please note that submittal of this **RTC Form** gives your facility an additional 60 days to come into compliance.

Checklist Compliance Question # for which you are reporting non-compliance?	Brief description of requirement and the workbook section #.	What corrective action will you take to return to compliance?	Date you expect (must be within 60 days) to be in compliance with issue?

Signature: _____ Date: _____
 Printed Name: _____ Title: _____



**Rhode Island Department of Environmental Management
Underground Storage Tank (UST) Certification Program**

2019 Return-to-Compliance Final Report

Before you complete this form, make as many copies of this form as needed. Please list the date and what action was taken for EACH non-compliance issue listed in the RTC form that was originally submitted with the checklist. Return the completed form to:

RI DEM/Office of Customer & Technical Assistance
Underground Storage Tank (UST) Certification Program
235 Promenade Street
Providence, RI 02908-5767

- Completing this form does not relieve the facility of its affirmative responsibility to operate in compliance with applicable regulations. Failure to operate in full compliance with the applicable regulations may result in enforcement actions, which may include fines or penalties. Please answer all questions in the table for each non-compliance issue.

Facility Name: _____ **Facility UST#:** _____

Checklist Compliance Question # for which you reported non-compliance?	Brief description of requirement and the workbook section #.	What corrective action did you take to return to compliance?	Date that facility returned to compliance with this issue?

Signature: _____ Date: _____

Printed Name: _____ Title: _____