

Iowa UST Inspection Response Form

June 11, 2019

Please complete this form and return with requested documentation within the required timeframe to:

TO: R&A Risk Professionals
PO BOX 7628
URBANDALE IA 50323
Fax: (515) 334-3013
rounds.us.ia.ust.inspections@roundsassociates.com

RE: 200200017

QuikTrip #554R
901 SW 63rd St.
Des Moines, IA 50312

9250

COMPLIANCE ITEMS NOTED:

Please complete all information for each item and submit any applicable documentation by the due date to avoid possible regulatory enforcement. These issues will be provided to IDNR to meet the regulatory requirement for a biennial compliance inspection.

IDNR Permanent Tank Registration Tag(s) - IDNR tank registration tag was missing, damaged and/or unreadable on the following tank(s). Please return the completed response form verifying that the tag has been properly displayed at the fill pipe in accordance with 567 IAC 135.3(5). - **Unable to locate IDNR Permanent tag (#32102) at the "Other/Future" tank.**

Corrected By: ☒ Owner/Operator ☐ Service Company	QT (Print Name/Company That Made Correction)	Due Date 8/10/2019	Date Completed
(Signature of Owner/Operator)		(Signature of Licensed Installer)	

Inadequate Piping Leak Detection Records - Please provide documentation that the product piping associated with the underground storage tank system is compliant with leak detection monitoring criteria as required in 567 IAC 135.5(4). - **Please provide current (within last two years) liquid sensor testing documentation.**

Corrected By: ☒ Owner/Operator ☐ Service Company	QT (Print Name/Company That Made Correction)	Due Date 8/10/2019	Date Completed
(Signature of Owner/Operator)		(Signature of Licensed Installer)	

Insufficient Secondary Containment (Piping Sump) - All liquid/debris should be removed from the specified piping sumps. - **Liquid in Super Unleaded and Premium Unleaded tank top pipe sumps.**

Corrected By: ☐ Owner/Operator ☒ Service Company	Unified Contracting (Print Name/Company That Made Correction)	Due Date 8/10/2019	Date Completed 6-26-19
(Signature of Owner/Operator)		(Signature of Licensed Installer)	

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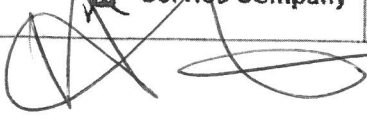
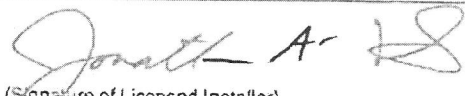
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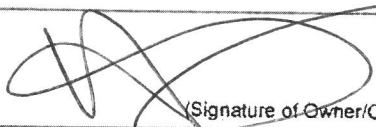
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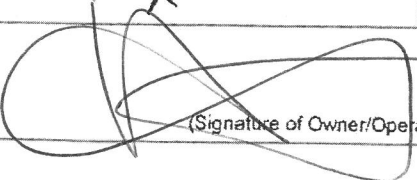
Liquid Prohibiting Interstitial Monitoring at Dispenser Sump - Our records indicate that interstitial (sump) monitoring is used as the leak detection method for the specified fueling system. Please return the completed response form verifying that liquid and debris has been removed and dispenser containment sump is operating according to 567 IAC 135.5(5). - **Liquid in #1/2, #7/8, #9/10, and #15/16 dispenser sumps.**

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 (Signature of Owner/Operator)		 (Signature of Licensed Installer)	

Liquid Prohibiting Interstitial Monitoring at Piping Sump - Our records indicate that interstitial (sump) monitoring is used as the leak detection method for the specified fueling system. Please return the completed response form verifying that liquid and debris has been removed, and that piping secondary containment sump is intact and operating according to 567 IAC 135.5(5). - **Liquid in Diesel tank top piping sump.**

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 (Signature of Owner/Operator)		 (Signature of Licensed Installer)	

Liquid/Debris in Spill Containment - Remove and properly dispose of any liquid and/or debris in spill containment(s) to provide adequate space for fuel delivery spills. - **Liquid in Super Unleaded, Premium Unleaded, and Diesel spill basins.**

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Open Tank Access with Ball Floats - Tank access (i.e. ATG probe cap or riser pipe) not sealed properly on tank with the use of ball float overfill prevention. All access ports must be sealed to prevent a potential product release during a delivery. Please return the completed response form verifying that access has been properly sealed. - **ATG probe cap not sealed to 4" adaptor on Premium Unleaded tank.**

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(Signature of Owner/Operator)	(Signature of Licensed Installer)		

Secondary Containment Monitoring Compromised (Piping Sump) - Our records indicate that interstitial (sump) monitoring is used as the leak detection method for the specified fueling system. During the inspection, it was noted that part of the piping secondary containment system was damaged and/or compromised. Please return the completed response form verifying that the issue(s) has been corrected and system is operating according to 567 IAC 135.5(5). - **Open conduit in Diesel tank top pipe sump.**

Corrected By: ☐ Owner/Operator ☒ Service Company	(Print Name/Company That Made Correction)	Due Date 8/10/2019	Date Completed 8-9-19
(Signature of Owner/Operator)	(Signature of Licensed Installer)		

Secondary Containment Monitoring, Inoperable Sensor (Dispenser) - Our records indicate that interstitial (sump) monitoring is used as the leak detection method for the specified fueling system. During the inspection, the specified sump sensor(s) appeared to be inoperable. Please return the completed response form verifying that sump sensors are properly placed and operating in accordance with 567 IAC 135.5(5). - **Liquid Sensor not at lowest point in #1/2, #13/14, and #15/16 dispenser sumps.**

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