

Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety

1035 Stevenson Drive Springfield, IL 62703 217/785-1020 www.sfm.illinois.gov SFM.DPCS@illinois.gov FOR OFFICE USE ONLY

Facility #: 1015031
Permit #: 01089-2023INS
Request Rec'd: 09/22/2023
Approval Date:09/23/2023 DS
Permit Expires: 03/25/2024

<u>Permit for INSTALLATION of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances</u>

Permission to install underground storage tank(s) or piping is hereby granted. Such installation must be in complete accordance with acceptable materials as specified in the Federal Register, Part II Environmental Protection Agency, 40 CFR Parts 280 and 281, and also with all sections of 41 Illinois Administrative Code, Parts 174, 175 and 176. The contractor the permit was issued to shall establish a date and time certain to perform the UST activity by scheduling the permitted activity through their UST contractor portal account. All testing forms must be submitted prior to the final being conducted. The tank owner must submit a Notification for Underground Storage Tanks form prior to the scheduling of the final schedule at: https://webapps.sfm.illinois.gov/USTPortal/NotificationForm.

THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

OWNER OF TANKS

- Corporation, partnership, or other business entity:

J.P. Enterprises 1344 East State Street Rockford, IL 61108 Winnebago County

Contact: Sam Lakhani 815/547-5323

FACILITY

- name and address where tanks are located:

J.P. Enterprises 1344 East State Street Rockford, IL 61108 Winnebago County

Contact: Sam Lakhani 815/968-5138

Tanks on the Permit

| Tank # | Product | Capacity | Tank Status | Regulated Status |
|--------|--------------------|----------|--------------------|------------------|
| 7 | Gasoline - Regular | 8,000 | Tank Not Installed | Federal |
| 8 | Gasoline - Premium | 4,000 | Tank Not Installed | Federal |

Tank 7 Equipment

| Equipment Type | Permit Equipment | Action |
|----------------------------------|--|--------|
| Leak Detection - Tank | Automatic Tank Gauging Veeder Root TLS 350 | New |
| Leak Detection - Tank | Non-Discriminating Interstitial Monitoring Sensors | New |
| Leak Detection - Piping | Mechanical Pressurized Line Leak Detection | New |
| Spill Containment Device | Double Wall Spill Bucket | New |
| Overfill Prevention Device | Overfill Alarm | New |
| Corrosion Protection - Tank | Fiberglass Non-Corrosive | New |
| Corrosion Protection - Piping | Fiberglass Non-Corrosive | New |
| Tank | Fiberglass Double Wall XERXES | New |
| Piping | Fiberglass Double Wall NOV Fiberglass Systems Red Thread IIA fiberglass piping | New |
| Piping | Other Submersible Pump | New |
| Piping | Ball Valves | New |
| Piping | Other Steel Riser | New |
| Piping | Extractor Fitting Valves | New |
| Piping | Shear Valves | New |
| Piping | Flex Connector Steel | New |
| Piping | Single Wall STP/Tanktop Sump | New |
| └ Leak Detection - Piping | Sump Sensor with positive shutdown | New |

Tank 8 Equipment

| Equipment Type | Permit Equipment | Action |
|-------------------------------|--|--------|
| Overfill Prevention Device | Overfill Alarm | New |
| Tank | Fiberglass Double Wall XERXES | New |
| Piping | Ball Valves | New |
| Corrosion Protection - Piping | Fiberglass Non-Corrosive | New |
| Piping | Other Submersible Pump | New |
| Leak Detection - Tank | Non-Discriminating Interstitial Monitoring Sensors | New |
| Piping | Single Wall STP/Tanktop Sump | New |
| ►Leak Detection - Piping | Sump Sensor with positive shutdown | New |
| Piping | Other Steel Riser | New |
| Piping | Fiberglass Double Wall NOV Fiberglass Systems Red Thread IIA fiberglass piping | New |
| Piping | Flex Connector Steel | New |
| Corrosion Protection - Tank | Fiberglass Non-Corrosive | New |
| Leak Detection - Piping | Mechanical Pressurized Line Leak Detection | New |
| Leak Detection - Tank | Automatic Tank Gauging Veeder Root TLS 350 | New |
| Piping | Extractor Fitting Valves | New |
| Piping | Shear Valves | New |
| Spill Containment Device | Double Wall Spill Bucket | New |

Dispensers on the Permit

| Dispenser | Action |
|-----------|-------------------------|
| 1/2 | Sump / Sensors Changing |
| 3/4 | Sump / Sensors Changing |
| 5/6 | Sump / Sensors Changing |

Dispenser 1/2 Equipment

| Equipment Type | Permit Equipment | Action |
|---------------------------|------------------------------------|--------|
| Dispenser | Single Wall UDC Sump | New |
| ► Leak Detection - Piping | Sump Sensor with positive shutdown | New |

Dispenser 3/4 Equipment

| Equipment Type | Permit Equipment | Action |
|---------------------------|------------------------------------|--------|
| Dispenser | Single Wall UDC Sump | New |
| ► Leak Detection - Piping | Sump Sensor with positive shutdown | New |

Dispenser 5/6 Equipment

| Equipment Type | Permit Equipment | Action |
|---------------------------|------------------------------------|--------|
| Dispenser | Single Wall UDC Sump | New |
| ► Leak Detection - Piping | Sump Sensor with positive shutdown | New |

General Requirements

<u>USTs</u> shall be installed to safeguard against movement by anchoring in accordance with manufacturer's instructions. There shall be a minimum of two manufactured slotted or perforated observation wells of at least 4 inches in diameter, installed in each new tank field of tanks larger than 1000 gallons and one well for tanks less than 1000 gallons. A water tight containment shall be installed under all dispensers and at submersible pumps. A hydrostatic test must be performed on all containments. All steel piping for vents, risers, and fills in contact with the ground, backfill, or water shall be dielectrically wrapped or coated. A positive shut off valve shall be installed on pressurized product lines, at the submersibles, or installed at the tank for all suction piping systems. Vent piping is required to be tested from tank to grade level. All steel flex connectors in contact with ground, backfill or water shall have corrosion protection.

Summary of Work

Installing (1) split 10/4 Xerxes DW tank with new STP's, STP sumps, new DW fiberglass pipe, new fiberglass vents, new fiberglass UDC's, positive shut down sensors in all sumps, DW overspills, and over fill alarm. Removal of existing tank and pipe by others. Existing islands, canopy, dispensers to remain.

Special Contingencies

PERSON, FIRM OR COMPANY PERFORMING WORK:

Howard Lee & Sons Inc. 4093 Perryville Road PO Box 446

Janiel J. Starke

Cherry Valley, IL 61016

Contact Person: Vicky Buhl Phone: 815/298-3767

Email: patricko@hleesons.com

Contractor License # IL456 Exp. 3/20/2024

Sincerely,

Daniel Starks

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Dispenser 1/2 Equipment

| Equipment Type | Permit Equipment | Action |
|----------------|------------------------|----------|
| Dispenser | Not Installed UDC Sump | Removing |

Dispenser 3/4 Equipment

| Equipment Type | Permit Equipment | Action |
|----------------|------------------------|----------|
| Dispenser | Not Installed UDC Sump | Removing |

Dispenser 5/6 Equipment

| Equipment Type | Permit Equipment | Action |
|----------------|------------------------|----------|
| Dispenser | Not Installed UDC Sump | Removing |