

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 **Extended/Amended**

 FOR OFFICE USE ONLY

 Facility #:
 6000332

 Permit #:
 00384-2023INS

 Request Rec'd:
 03/20/2023

 Approval Date:
 04/13/2023 DS

 Amended Date:
 04/12/2024

 Permit Expires:
 10/16/2024

Permit for INSTALLATION of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances

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 EXTENSION DATE.

OWNER OF TANKS - Corporation, partnership, or other business entity:	FACILITY - name and address where tanks are located:
Tut Properties, Inc. 10 Winged Foot Dr. Highland, IL 62249 Madison County	Kountry Store, Inc. 323 W. Broadway St. Trenton, IL 62293 Clinton County
Contact: Sunny Tut 209/610-1313	Contact: Sunny (Surjit) Tut 209/610-1313

Tanks on the Permit

Tank #	Product	Capacity	Tank Status	Regulated Status
4	Gasoline - Regular	12,000	Installed/Not in Use	Federal
5	Diesel Fuel	4,000	Installed/Not in Use	Federal
6	Gasoline - Premium	4,000	Installed/Not in Use	Federal

Tank 4 Equipment

Equipment Type	Permit Equipment	Action
Piping	Single Wall STP/Tanktop Sump	New
Piping	Other Submersible Pump	New
Piping	Flexible Double Wall OPW Flexworks	New
Piping	Piping Ball Valves	
Piping	Flex Connector Steel	New
Piping	Fiberglass Double Wall Ameron Dualoy 3000/L	New
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus	New
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	New
Leak Detection - Tank	Non-Discriminating Interstitial Monitoring Sensors	New
Spill Containment Device	Single Wall Spill Bucket	New
Overfill Prevention Device	Overfill Drop Tube Valve	New
Corrosion Protection - Tank	Fiberglass Non-Corrosive	New
Corrosion Protection - Piping	Fiberglass Non-Corrosive	New
Tank	Composite Double Wall Glasteel II	New
Leak Detection - Piping	Sump Sensor with positive shutdown	New

Tank 5 Equipment

Equipment Type	Permit Equipment	Action
Piping	Single Wall STP/Tanktop Sump	New
Piping	Other Submersible Pump	New
Piping	Flexible Double Wall OPW Flexworks	New
Piping	Ball Valves	New
Piping	Flex Connector Steel	New
Piping	Fiberglass Double Wall Ameron Dualoy 3000/L	New
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus	New
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	New
Leak Detection - Tank	Non-Discriminating Interstitial Monitoring Sensors	New
Spill Containment Device	Single Wall Spill Bucket	New
Overfill Prevention Device	Overfill Drop Tube Valve	New
Corrosion Protection - Tank	Fiberglass Non-Corrosive	New
Corrosion Protection - Piping	Fiberglass Non-Corrosive	New
Tank	Composite Double Wall Glasteel II	New
Leak Detection - Piping	Sump Sensor with positive shutdown	New

Tank 6 Equipment

Equipment Type	Permit Equipment	Action
Piping	Single Wall STP/Tanktop Sump	New
Piping	Other Submersible Pump	
Piping Flexible Double Wall OPW Flexworks		New
Piping	ping Ball Valves	
Piping	Flex Connector Steel	New
Piping	Fiberglass Double Wall Ameron Dualoy 3000/L	New
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus	New
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	New
Leak Detection - Tank	Non-Discriminating Interstitial Monitoring Sensors	New
Spill Containment Device	Single Wall Spill Bucket	New
Overfill Prevention Device	Overfill Drop Tube Valve	New
Corrosion Protection - Tank	Fiberglass Non-Corrosive	New
Corrosion Protection - Piping	Fiberglass Non-Corrosive	New
Tank	Composite Double Wall Glasteel II	New
Leak Detection - Piping	Sump Sensor with positive shutdown	New

General Requirements

<u>USTs shall be installed to safeguard against movement by anchoring in accordance with manufacturer's instructions.</u> 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

2. Before start of project Neumayer will remove TLS350 and probes, save for trade-in. Remove two (2) existing Gilbarco Encore 700S, NN1 and NL1, dispensers for reinstallation, remove from property and transport to NEC for storage. Remove existing Verifone POS single system, pin pad, thermal printer, scanner, Commander/FCI box, Topaz. All Applause backroom equipment, UPS, Applause Server and BCRM2. Owner will store POS.

3. After excavation by others, Install one (1) 20K Newberry Glasteel doublewall 10' x 34' L split 12K REG/4K DIESEL and 4K PREM. Tanks will have the following accessories (1) 22" manway with three (3) 4" NPT fittings in cover and three (3) 4" NPT shell fittings in each compartment and one 42" attached collar riser for each compartment, Secure tanks with deadmen, straps provided by Newberry and turnbuckles provided by NEC. Tanks will be ballast using working hydrant on site. If water is not available additional charge will be added for water truck. See NOTES. Excavation and deadmen provided by others. Excavation company will comply with rock specs provided by tank manufacturer. Neumayer will provide labor for off loading

and setting of tanks. In NOTES Section states regulations on ballasting of steel tanks. 4. Furnish and install on each compartment one (1) OPW spill container with overfill valve, fill tube, adaptors and cap for fill ports.Install one adaptor and cap for vapor ports and 4" monitoring probe riser.

5. Furnish and install OPW fiberglass sumps on each tank compartments for one (1) Red Jacket 2 HP Submerged Turbine Pumps for REG and two (2) Red Jacket 3/4 HP for PREM and Diesel..

6. Furnish and install 3" Stage I vapor recovery manifold between tanks.

7. Using trenching by others for product and electrical conduits to tank tops and dispenser sumps. Electrician, provided by others. will need to run three (3) conduits to each dispenser sump for communication, power, data and sump sensors and two (2) conduits to each tank top for power, tank monitoring and sump sensors. Electrician supplied by others.

8. Furnish and install four (4) OPW fiberglass dispenser containment sumps with no islands forms.

9. Furnish and install 4" chase pipe.

10. Furnish and install 1 1/2" Flexworks Loop System with double wall product piping and associated fittings from each tank top STP sump to each dispenser as required. Neumayer will install electrical rigid entry fittings in all tank sumps.

11. Furnish and install 2" single wall vent piping for three (3) vents to nearest two (2) canopy columns, vent piping inside column.

12. Furnish and install eight (8) 36" U-shaped bollard two per dispenser at each end of dispensers.

13. Furnish and set all manholes to sub grade and backfill provided by others.

14. Furnish and install two (2) Gilbarco Encore 700S NN1 3+0 with 10.4" color screen, GSTV with 8 year agreement, Hybrid Card Reader, EPP w/heater, Contactless Pay, DCM2, call button with speakers, FlexPay IV CRIND, electrical junction box, Phillips Rivet image, new Catlow hanging hardware, Rivet imaged valances. Reinstall previously removed two (2) Gilbarco 700S NN1 and NL1 that are already State of Illinois code.

15. Dispenser promotional pricing includes Applause server DCM, BRCM and UPS with 8 year GSTV agreement at no charge. 16. Furnish and install Veeder Root TLS450 PLUS with touch screen console with printer, Risk Management Software, HGP MAG PLUS probes, cap and ring kits, Interstitial Sensor for tanks, sump sensor for piping and dispenser sumps, DPLLD. Console installation by GC electrical contractor and probe and sensors installation by NEC.

17. Furnish one (1) 3M wire intercom system D2400 with 2 I/O cards and two (2) station selectors. Installed by GC.

18. Reinstall previously removed Verifone POS, printer, MX915 PIN pad with stand, UPS, scanner. Furnish and install new two (2) Verifone Ruby2, to included one (1) M400 PIN pads with stand, thermal printer, 2D scanner, one (1) UPS with all cables and power supplies.

19. Air test piping water test all sumps and spill buckets for regulating purposes.

- 20. Neumayer will be onsite the day the site GC pour concrete for tank pad.
- 21. Purge calibrate and start up dispensers.
- 22. Perform Gilbarco factory start up and commissioning of dispensers.
- 23. Ensure proper communication with all equipment.
- 24. Remove water from USTs and tanks, dry tank bottoms and contact State of Illinois for approval to have fuel dropped.

25. After State of Illinois approve for fuel drop, have owner representative verify tanks are dry and ready to receive fuel.

- 26. Contact customer to schedule fuel delivery.
- 27 Precision tank testing, line and leak detection by third party.

28. Place site in service.

29. Have Service tech onsite for 4 hours the day the site opens for business.

30. Provide close out binder at completion of job.

Special Contingencies

Amendment Reason: amend to install new islands and new canopy

NOTES: A motor fuel dispensing permit must be applied for asap. Dispensers must maintain a full 10' from buildings and property lines.

PERSON, FIRM OR COMPANY PERFORMING WORK:		
Neumayer Equipment Company, Inc. 5060 Arsenal Street St. Louis, MO 63139	Contact Person: Jimmy Spiros Phone: Email: Contractor License # IL1502 Exp. 3/26/2024	

Sincerely,

Daniel J. Starks

Daniel Starks