

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 Amended FOR OFFICE USE ONLY

Facility #: 1017668
Permit #: 01168-2024UPG
Request Rec'd: 09/20/2024
Approval Date: 09/23/2024 DS
Amended Date:10/24/2024 DS
Permit Expires: 03/25/2025

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

Permission to upgrade or repair underground storage tank(s) or piping is hereby granted. Such upgrade or repair 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.

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

OWNER OF TANKS

- Corporation, partnership, or other business entity:

Mac's Convenience Stores, LLC 1100 Situs Court, Suite 100 Raleigh, NC 27606 (None) County

Contact: Elizabeth Sauser 210/692-2224

FACILITY

- name and address where tanks are located:

Circle K #1310 1500 North Columbus Ottawa, IL 61350 LaSalle County

Contact: Justin Travis 815/431-1948

Tanks on the Permit

Tank #	Product	Capacity	Tank Status	Regulated Status
5	Gasoline - Regular	12,000	Currently in use	Federal
6	Diesel Fuel	12,000	Currently in use	Federal
7	Gasoline - Premium	12,000	Currently in use	Federal
8	Kerosene	6,000	Currently in use	Federal

Tank 5 Equipment

Equipment Type	Permit Equipment	Action
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus with CSLD	Replacing - Leak Detect - Tank - Automatic Tank Gauging Veeder Root TLS 350 with CSLD
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	Replacing - Leak Detect - Piping - Electronic Pressurized Line Leak Detection
Piping	Flexible Double Wall NUPI Smartflex	Replacing - Piping - Fiberglass Double Wall
Piping	Other Submersible Pump	New
Piping	Ball 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
Spill Containment Device	Double Wall Spill Bucket	Replacing - Spill Contain Device - Double Wall Spill Bucket

Tank 6 Equipment

Equipment Type	Permit Equipment	Action
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	Replacing - Leak Detect - Piping - Electronic Pressurized Line Leak Detection
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus with CSLD	Replacing - Leak Detect - Tank - Automatic Tank Gauging Veeder Root TLS 350 with CSLD
Piping	Ball Valves	New
Piping	Other Submersible Pump	New
Piping	Single Wall STP/Tanktop Sump	New
► Leak Detection - Piping	Sump Sensor with positive shutdown	New
Piping	Flexible Double Wall NUPI Smartflex	Replacing - Piping - Fiberglass Double Wall
Piping	Flex Connector Steel	New
Piping	Shear Valves	New
Spill Containment Device	Double Wall Spill Bucket	Replacing - Spill Contain Device - Double Wall Spill Bucket

Tank 7 Equipment

Equipment Type	Permit Equipment	Action
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	Replacing - Leak Detect - Piping - Electronic Pressurized Line Leak Detection
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus with CSLD	Replacing - Leak Detect - Tank - Automatic Tank Gauging Veeder Root TLS 350 with CSLD
Piping	Ball Valves	New
Piping	Other Submersible Pump	New
Piping	Single Wall STP/Tanktop Sump	New
Leak Detection - Piping	Sump Sensor with positive shutdown	New
Piping	Flexible Double Wall NUPI Smartflex	Replacing - Piping - Fiberglass Double Wall
Piping	Flex Connector Steel	New
Piping	Shear Valves	New
Spill Containment Device	Double Wall Spill Bucket	Replacing - Spill Contain Device - Double Wall Spill Bucket

Tank 8 Equipment

Equipment Type	Permit Equipment	Action
Leak Detection - Piping	Electronic Pressurized Line Leak Detection	Replacing - Leak Detect - Piping - Electronic Pressurized Line Leak Detection
Leak Detection - Tank	Automatic Tank Gauging Veeder Root TLS 450 Plus with CSLD	Replacing - Leak Detect - Tank - Automatic Tank Gauging Veeder Root TLS 350 with CSLD
Piping	Ball Valves	New
Piping	Other Submersible Pump	New
Piping	Single Wall STP/Tanktop Sump	New
► Leak Detection - Piping	Sump Sensor with positive shutdown	New
Piping	Flexible Double Wall NUPI Smartflex	Replacing - Piping - Fiberglass Double Wall
Piping	Flex Connector Steel	New
Piping	Shear Valves	New
Spill Containment Device	Double Wall Spill Bucket	Replacing - Spill Contain Device - Double Wall Spill Bucket

Dispensers on the Permit

Dispenser	Action
1/2	Sump / Sensors Changing
K-1	Sump / Sensors Changing
3/4	Sump / Sensors Changing
5/6	Sump / Sensors Changing
7/8	Sump / Sensors Changing
9/10	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 K-1 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

Dispenser 7/8 Equipment

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

Dispenser 9/10 Equipment

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

Summary of Work

Removal of all existing product piping. Installing new STP containment sumps, UDC containment sumps, NUPI smart flex product piping, new TLS 450, new liquid sump sensors in all containment sumps, new EDPLLD leak detection. new RJ subermisible motors.

Replacing all spill buckets, vapor buckets. Installing all new tank vent piping due to existing conditions with back pitched and damaged vent line pipe.

Special Contingencies

Amendment Reason:

Existing conditions has forced us to install new vent lines due to being trapped and pitched wrong. Also installing new spill and vapor buckets

PERSON, FIRM OR COMPANY PERFORMING WORK:

B & B Construction & Excavating Company

1288 East Bungalow Road

Morris, IL 60450

Contact Person: Linda Goldsmith

Phone: 815/416-1330

Email: dcarlson@bbconstinc.com

Contractor License # IL1602 Exp. 4/2/2026

Sincerely,

Daniel J. Starke

Daniel Starks

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Tank 5 Equipment

Equipment Type	Permit Equipment	Action
Piping	Not Installed STP/Tanktop Sump	Removing

Tank 6 Equipment

Equipment Type	Permit Equipment	Action
Piping	Not Installed STP/Tanktop Sump	Removing

Tank 7 Equipment

Equipment Type	Permit Equipment	Action
Piping	Not Installed STP/Tanktop Sump	Removing

Tank 8 Equipment

Equipment Type	Permit Equipment	Action
Piping	Not Installed STP/Tanktop Sump	Removing

Dispenser 1/2 Equipment

Equipment Type	Permit Equipment	Action
Dispenser	Not Installed UDC Sump	Removing

Dispenser K-1 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

Dispenser 7/8 Equipment

Equipment Type	Permit Equipment	Action
Dispenser	Not Installed UDC Sump	Removing

Dispenser 9/10 Equipment

Equipment Type	Permit Equipment	Action
Dispenser	Not Installed UDC Sump	Removing