

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

1035 Stevenson Drive Springfield, IL 62703 2177851020

FOR OFFICE USE ONLY

Facility # 2039731 Permit # 01290-2018UPG Request Rec'd 09/10/2018 Amended Date Approval Date 9/11/2018 DS Permit Expires 3/12/2019

Permit for UPGRADE or REPAIR of Underground Storage Tank(s) and Piping for 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 or an employee of that contractor (this does not include a subcontractor) shall submit a required job schedule for underground piping upgrade, leak detection, spill and overfill prevention of underground storage tank(s) to the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety.

(1) <u>OWNER OF TANKS</u> - Corporation, partnership, or other business entity:

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Costco Wholesale Corporation P.O. Box 35005 Seattle, WA 98124

Contact: Jay S.Grubb (206) 313-8100

(2) FACILITY - name and address where tanks are located:

Costco Gasoline Facility #388 1901 West 22nd Oak Brook, IL 60521

Contact: Marco Charo (425) 251-6222

(3) <u>UPGRADE OR REPAIR OF TANKS:</u>

- (a) Number and size of tanks being upgraded or repaired: (TK # 1, 2, 3) 30,000
- (b) Type of tanks:
- (c) Type of piping: (TK # 1, 2, 3) Piping Flexible Double Wall Environ Geo Flex
- (d) Product to be stored in each tank: (TK # 1, 2, 3) Gasoline
- (e) Type of leak detection being used:

Tank:

Piping:

(f) Corrosion Protection being used:

Tank:

Piping:

- (g) Spill containment devices, piping, and dispenser containmnt devices:
- (h) Overfill prevention devices:
- (i) Manway accessible at grade:
- (4) The owner must notify this Office when completion of tank upgrade/repair has occurred, on the Notification for Underground Storage Tank Form and the licensed contractor must submit the required job schedule for underground piping upgrade, leak detection, spill and overfill prevention to the OSFM prior to the work being performed. Both forms can be obtained at www.sfm.illinois.gov or by calling (217)785-1020.

(5) <u>SPECIAL CONTINGENCIES</u>:

- Perform lockout/tagout and remove eight (8) dispensers
- Remove and replace total of thirty-two (32) 2" Environ product penetrations with ICON repair penetrations
- Remove and replace total of twenty-eight (28) 2" secondary piping test boots with ICON repair test boots
- Remove and replace total of sixteen (16) 3/4" electrical penetrations with ICON repair penetrations
- Remove and replace total of eight (8) 3" Environ vapor penetrations with ICON repair penetrations
- Prepare and hydrostatically test eight (8) UDC's at 4" above highest penetration

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:

Jones Covey Group Inc 9595 Lucas Ranch Road #100 Rancho Cucamonga, CA 91730 Contact Person: Steve Sills Phone: (909) 730-9185

Contractor Registration # IL002414 Exp. 10/8/2018

Sincerely,

Daniel Starks

Daniel J. Starks

cc: Storage Tank Safety Specialist Division File