



**Office of the Illinois State Fire Marshal  
Division of Petroleum and Chemical Safety**  
1035 Stevenson Drive  
Springfield, IL 62703  
2177851020

<b>FOR OFFICE USE ONLY</b>
Facility # 2041586
Permit # 01292-2018UPG
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.

<p><b>(1) OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Costco Wholesale Corporation P.O. Box 35005 Seattle, WA 98124  Contact: Jay S.Grubb (206) 313-8100</p>	<p><b>(2) FACILITY</b> - name and address where tanks are located:</p> <p>Costco Wholesale #342 1332 South Route 59 Naperville, IL 60564  Contact: Sandra Delaquila (630) 328-2900</p>
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**(3) UPGRADE OR REPAIR OF TANKS:**

- (a) Number and size of tanks being upgraded or repaired: (TK # 1, 2, 3) - 20,000*
- (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](http://www.sfm.illinois.gov) or by calling (217)785-1020.

**(5) SPECIAL CONTINGENCIES :**

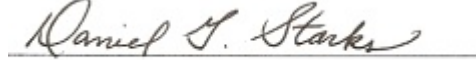
- Perform lockout/tagout and remove six (6) dispensers
- Remove and replace total of twenty (20) 2" Environ product penetrations with ICON repair penetrations
- Remove and replace total of twenty (20) 2" secondary piping test boots with ICON repair test boots
- Remove and replace total of twelve (12) 3/4" electrical penetrations with ICON repair penetrations
- Remove and replace total of six (6) 3" Environ product penetrations with ICON repair penetrations
- Prepare and hydrostatically test six (6) 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,

A handwritten signature in cursive script that reads "Daniel G. Starks". The signature is written in black ink and is positioned above a horizontal line.

Daniel Starks

cc: Storage Tank Safety Specialist  
Division File