



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
75 Erieview Plaza, Suite 200
Cleveland, Ohio 44114-1839
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL #70022030000118088664
RETURN RECEIPT REQUESTED**

April 20, 2010

James Lucas
Lucas Enterprises
14005 Madison Ave
Lakewood, OH 44107

FACILITY ID: 13-18-28-6223

NOTICE OF VIOLATION: Failing Stage II testing and Failing to Submit Stage II Test Results

Dear Mr. James Lucas:

On April 16, 2010, the Cleveland Division of Air Quality (CDAQ) inspected Lucas Enterprises located at 14005 Madison Ave in Lakewood, OH. This letter serves as notification that you are operating sources in violation of the following applicable air statutes, air regulations, or air permit conditions.

On September 2, 2009, Lucas Enterprises failed an Air-to-Liquid ratio test on pump #5. The failure to successfully pass the testing requirements specified in Ohio Administrative Code (OAC) Rule 3745-21-09(DDD)(2), while causing, allowing, or permitting the transfer of gasoline from a stationary storage tank into a motor vehicle, are violations of OAC Rule 3745-21-09(DDD)(1)(c) and Ohio Revised Code (ORC) Chapter 3704.05(G). Lucas Enterprises will remain in violation until pump #5 has passed a retest of the Air-to-Liquid ratio test.

Lucas Enterprises has also failed to submit Stage II test results within thirty (30) days to CDAQ for the test performed on September 2, 2009, as required by OAC Rule 3745-21-09(DDD)(2)(c).

Unless you undertake some type of corrective action with respect to the above noted violations, you will remain in non-compliance. CDAQ requests that Lucas Enterprises schedule an Air-to-Liquid ratio retest, and notify CDAQ of the scheduled retest of pump #5 within fourteen (14) days of receipt of this letter. Also, CDAQ requests that Lucas Enterprises submit test results for the all Stage II tests performed during 2009, as well as the retest results, to the following enforcement



representative within thirty (30) days of receipt of this letter:

Andrew Kenney
Cleveland Division of Air Quality
75 Erieview Plaza 2nd Floor
Cleveland, Ohio 44114-1839

Your written response to this letter must be received by CDAQ within thirty (30) days of your receipt of this letter. If there is insufficient time to correct the alleged violations within this timeframe, your response must include a timeline for correcting the alleged violations.

Violations of Ohio air pollution laws and /or permit terms and conditions are subject to the penalties stipulated in Ohio Revised Code Section 3704.99(A), which allows fines of not more than twenty-five thousand dollars or imprisonment for not more than one year, or both, for each violation.

Free assistance with state and/or federal regulations, rules, laws or permit conditions can be provided at no charge through Ohio EPA Office of Compliance Assistance and Pollution Prevention (OCAPP). OCAPP can be contacted at <http://www.epa.state.oh.us/ocapp> or (614) 644-3469 or (800) 329-7518. CDAQ makes no guarantee that the facility will meet the qualifying guidelines established by the OCAPP.

CDAQ issues this letter with Ohio EPA's concurrence. The failure to mention any specific violation does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Andrew Kenney at 216-420-7683. All correspondence with CDAQ must include the Ohio EPA facility identification number for Lucas Enterprises: 13-18-28-6223.

Sincerely,

Linda Kimmy for G.B.
George Baker
Chief of Enforcement

GB/ak

cc: Michael J. Krzywicki, CDAQ
John Paulian, Ohio EPA Central Office
Facility File and L:\Data\Facilities\1318286223\2010-4-20 NOV.doc

Attached: Gas Dispensing Facility Enforcement Penalty Policy



TANKNOLOGY CERTIFICATE OF TESTING
 8501 N MOPAC EXPRESSWAY, SUITE 400 AUSTIN, TEXAS 78759
 TELEPHONE (512) 451-6334 FAX (512) 459-1459

TEST RESULT SUMMARY REPORT

PURPOSE: COMPLIANCE

TEST DATE: 09/02/09

WORK ORDER NUMBER: 6146688

CUSTOMER PO: COD \$907.60

CLIENT: LUCAS AUTO CENTER
 14005 MADISON AVE.
 LAKEWOOD, OH 44107

SITE: LUCAS AUTO CENTER/SUNOCO
 14005 MADISON AVE
 LAKEWOOD, OH 44107

JIM LUCAS
 (216)521-3017

JIM LUCAS
 (216)521-3017

TEST TYPE: TLD-1

Product Pipe Tightness Test Results

	1	DIESEL	ENVIROFLEX	PRESSURE	P	0.000	Y
	2	PREMIUM	ENVIROFLEX	PRESSURE	P	0.009	Y
WEST	3	REG UNLEAD					
EAST	4	REG UNLEAD	ENVIROFLEX	PRESSURE	P	0.009	Y

Existing Line Leak Detector Test

	1	RED JACKET	D.L.D.	UNREADABLE	F		
	2	RED JACKET	FX1V	010107	P		
WEST	3						
EAST	4	RED JACKET	FX1V	30803 7217	P		

New Replacement Line Leak Detector Test

	1	RED JACKET	FX1-DV	440807	F		
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For owner detailed report information, visit www.tanknology.com and select On-Line Reports-WRAP, or contact your local Tanknology office.

Tester Name: GREGORY BAKER

Technician Certification Number 10-99-3005

Gregory M Baker

INDIVIDUAL TANK INFORMATION AND TEST RESULTS



TEST DATE: 09/02/09
 CLIENT: LUCAS AUTO CENTER

8501 N MOPAC EXPRESSWAY, SUITE 400
 AUSTIN, TEXAS 78759 (512) 451-6334

WORK ORDER NUMBER: 6146688
 SITE: LUCAS AUTO CENTER/SUNOCO

TANK INFORMATION

Tank ID: 1	Tank manifolded: NO	Bottom to top fill in inches: 128.5
Product: DIESEL	Vent manifolded: NO	Bottom to grade in inches: 136.0
Capacity in gallons: 4,000	Vapor recovery manifolded: NO	Fill pipe length in inches: 37.5
Diameter in inches: 91.00	Overfill protection: YES	Fill pipe diameter in inches: 4.0
Length in inches: 144	Overspill protection: YES	Stage I vapor recovery: DUAL
Material: FIBERGLASS	Installed: ATG	Stage II vapor recovery: NONE
	CP installed on: / /	

COMMENTS

ANNULUS TEST RESULTS	LEAK DETECTOR TEST RESULTS				
Test Method: Water	Test Method: LD				
Start (in)	End (in)	New/Passed L.D. #1	Failed/Replaced L.D. #1	New/Passed L.D. #2	Failed/Replaced L.D. #2
Dipped Water Level:		Make: RED JACKET	RED JACKET		
Dipped Product Level:		Model: FX1-DV	D.L.D.		
Probe Water Level:		S/N: 440207 1514	UNREPLACEABLE		
Ingress Detected: Water	Bubble	Open time in sec: 5.00			
Test time:		Holding psi: 30			
Inclinometer reading:		Resiliency cc: 635			NOT TESTED
VacuTect Test Type: NOT TESTED		Test leak rate ml/m: 189.0			
VacuTect Probe Entry Point:		Metering psi: 11			
Pressure Set Point:		Calib. leak in gph: 3.00	3.00		
Tank water level in inches:		Results: PASS	FAIL		
Water table depth in inches:					
Determined by (method):					
Result:					

COMMENTS

TESTED T-1 LD FROM DSL DISP 9. FAILED. REPLACED WITH RJ FX1DV WITH 2 THREADS SHOWING. PASSED

LINE TEST RESULTS	Test type: Ball
Line:	Test type: Ball
Material: ENVIROFLEX	
Diameter (in): 2.0	
Length (ft): 90.0	
Test psi: 50	
Bleedback cc: 30	
Test time (min): 60	
Start time: 11:17	NOT TESTED
End time: 12:17	NOT TESTED
Final gph: 0.000	NOT TESTED
Result: PASS	
Pump type: PRESSURE	
Pump make: RED JACKET	

COMMENTS

Impact Valves Operational: YES

TESTED LINE 1A FROM DSL DISP 9 BACK TO BALL VALVE.

INDIVIDUAL TANK INFORMATION AND TEST RESULTS



TEST DATE: 09/02/09
 CLIENT: LUCAS AUTO CENTER

8501 N MOPAC EXPRESSWAY, SUITE 400
 AUSTIN, TEXAS 78759 (512) 451-6334

WORK ORDER NUMBER: 6146688
 SITE: LUCAS AUTO CENTER/SUNOCO

TANK INFORMATION

Tank ID: 2	Tank manifolded: NO	Bottom to top fill in inches: 134.5
Product: PREMIUM	Vent manifolded: YES	Bottom to grade in inches: 140.0
Capacity in gallons: 7,950	Vapor recovery manifolded: YES	Fill pipe length in inches: 43.5
Diameter in inches: 91.00	Overfill protection: YES	Fill pipe diameter in inches: 4.0
Length in inches: 288	Overspill protection: YES	Stage I vapor recovery: DUAL
Material: FIBERGLASS	Installed: ATG	Stage II vapor recovery: ASSIST
	CP installed on: / /	

COMMENTS :

TANK TEST RESULTS	Test Method	Start (in)	End (in)	LEAK DETECTOR TEST RESULTS	Test Method
Dipped Water Level:				New/passed	Failed/replaced
Dipped Product Level:				L.D. #1	L.D. #1
Probe Water Level:				New/passed	Failed/replaced
				L.D. #2	L.D. #2
Ingress Detected: Water	Bubble	Ullage		Make: RED JACKET	
Test time:				Model: FX1V	
Inclinometer reading:				S/N: 010107 2607	
VacuTect Test Type:	NOT			Open time in sec: 4.00	
VacuTect Probe Entry Point:	TESTED			Holding psi: 31	
Pressure Set Point:				Resiliency cc: 850	NOT
Tank water level in inches:				Test leak rate ml/m: 189.0	TESTED
Water table depth in inches:				Metering psi: 12	
Determined by (method):				Calib. leak in gph: 3.00	
Result:				Results: PASS	
COMMENTS				COMMENTS	
				T-2 LD TESTED FROM DISP 5-6. PASSED	

LINE TEST RESULTS

Test type: TANK

Material: ENVIROFLEX			
Diameter (in): 2.0			
Length (ft): 100.0			
Test psi: 50			
Bleedback cc: 124			
Test time (min): 60	NOT	NOT	NOT
Start time: 10:53	TESTED	TESTED	TESTED
End time: 11:53			
Final gph: 0.009			
Result: PASS			
Pump type: PRESSURE			
Pump make: RED JACKET			

COMMENTS

Impact Valves Operational: YES

LINE 2A TESTED FROM DISP 5-6 BACK TO BALL VALVE.

INDIVIDUAL TANK INFORMATION AND TEST RESULTS



TEST DATE: 09/02/09
 CLIENT: LUCAS AUTO CENTER

8501 N MOPAC EXPRESSWAY, SUITE 400
 AUSTIN, TEXAS 78759 (512) 451-6334

WORK ORDER NUMBER: 6146688
 SITE: LUCAS AUTO CENTER/SUNOCO

TANK INFORMATION

Tank ID: EAST 4	Tank manifolded: YES	Bottom to top fill in inches: 128.5
Product: REG UNLEAD	Vent manifolded: YES	Bottom to grade in inches: 143.0
Capacity in gallons: 7,950	Vapor recovery manifolded: YES	Fill pipe length in inches: 37.5
Diameter in inches: 91.00	Overfill protection: YES	Fill pipe diameter in inches: 4.0
Length in inches: 288	Overspill protection: YES	Stage I vapor recovery: DUAL
Material: FIBERGLASS	Installed: ATG	Stage II vapor recovery: ASSIST
	CP installed on: / /	

COMMENTS

TANK TEST RESULTS, Test method: VacuTect

	Start (in)	End (in)
Dipped Water Level:		
Dipped Product Level:		
Probe Water Level:		
Ingress Detected: Water	Bubble	Ullage
Test time:		
Inclinometer reading:		
VacuTect Test Type:	NOT	
VacuTect Probe Entry Point:	TESTED	
Pressure Set Point:		
Tank water level in inches:		
Water table depth in inches:		
Determined by (method):		
Result:		

LEAK DETECTOR TEST RESULTS

	New/passed L.D. #1	Failed/replaced L.D. #1	New/passed L.D. #2	Failed/replaced L.D. #2
Make:	RED JACKET			
Model:	FX1V			
S/N:	30803 7217			
Open time in sec:	3.00			
Holding psi:	14			
Resiliency cc:	400		NOT	
Test leak rate ml/m:	189.0		TESTED	
Metering psi:	11			
Calib. leak in gph:	3.00			
Results:	PASS			

COMMENTS

T-4 LD TESTED FROM DISP 5-6. PASSED

COMMENTS

LINE TEST RESULTS

Test type: **TD 1**

Material:	ENVIROFLEX		
Diameter (in):	2.0		
Length (ft):	125.0		
Test psi:	50		
Bleedback cc:	124		
Test time (min):	60	NOT	NOT
Start time:	10:53	TESTED	TESTED
End time:	11:53		TESTED
Final gph:	0.009		
Result:	PASS		
Pump type:	PRESSURE		
Pump make:	RED JACKET		

COMMENTS

Impact Valves Operational: **YES**

LINE 4A TESTED FROM DISP 5-6 BACK TO BALL VALVE.

CERTIFICATE OF STAGE II VAPOR RECOVERY TESTING



8501 N MOPAC EXPRESSWAY, SUITE 400
 AUSTIN, TEXAS 78759
 (512) 451-6334
 FAX (512) 459-1459

TEST DATE: 09/02/09

WORK ORDER NUMBER: 6146688

CLIENT: LUCAS AUTO CENTER
 14005 MADISON AVE.
 LAKEWOOD, OH 44107

SITE: LUCAS AUTO CENTER/SUNOCO
 14005 MADISON AVE
 LAKEWOOD, OH 44107

ATTN: JIM LUCAS

CONTACT: JIM LUCAS

PRODUCT	NOZZLE	DISPENSER	VAPOR BACK PRESSURE (DPV PRESSURE)					VAPOR BLOCKAGE TEST (VBT PRESSURE)				
			20 cfm	40 cfm	60 cfm	80 cfm	100 cfm	20 cfm	40 cfm	60 cfm	80 cfm	100 cfm
<p style="text-align: center;">(inches of water at flow rates)</p> <p style="text-align: center;">(inches of water at flow rates)</p>												

PRESSURE DECAY TEST

TANK #	Int. Press.	1 min	2 min	3 min	4 min	5 min	Air/water decay	Leak rate	Result	COMMENTS
1	2.00	1.99	1.99	1.98	1.96	1.95	1.94	16572	PASS	

Tanknology appreciates the opportunity to serve you, and looks forward to working with you in the future. Please call any time, day or night, when you need us.

Tanknology representative:
DENISE YOHE

Test conducted by:
GREGORY BAKER

Reviewed:

Technician Certification Number: 10-99-3005

TP 201.5

Testing Company

Ref. No.: _____
 AQMD Id: _____
 Site Name: LUCAS AUTO CENTER/SUNOCO
 Address: 14005 MADISON AVE
LAKEWOOD
 Phone: 216521-3017
 Allowable A/L: .90-1.10
 CARB EO: _____

Name: Tanknology
 Address: 11000 N. MoPac Expressway, Suite 500
Austin, TX 78759
 Phone: (800)964-0150

Test Unit Serial Number: 0914638
 Test Unit Calibration Date: 02/24/2009

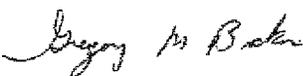
Meter Leak Tests: Pre-Test Leak Check (Pass/Fail): PASS
 Post-Test Leak Check (Pass/Fail): PASS

Note: Bulb must not inflate in less than 30 seconds.

Dispenser Number	Product Code	Vehicle Make/Model	A/L	GP10	PASS/FAIL	Comments
1	REG	12 VW	.92	7.65	PASS	
1	PLUS		.92	8.93	PASS	
1	PREM		.90	8.24	PASS	
2	REG	12 VW	.96	6.58	PASS	REPLACED NOZZLE
2	PLUS		.97	7.01	PASS	
2	PREM		.91	6.82	PASS	
3	REG	12 VW	.99	7.14	PASS	REPLACED HOSE
3	PLUS		1.02	8.24	PASS	
3	PREM		.99	7.81	PASS	
4	REG	12 VW	.99	7.43	PASS	
4	PLUS		.91	8.52	PASS	
4	PREM		.91	7.33	PASS	
5	REG	12 VW	.94	7.43	PASS	REPLACED HOSE
5	PLUS		.81	8.33	FAIL	
5	PREM		.92	7.96	PASS	
6	REG	12 VW	.96	7.14	PASS	REPLACED HOSE
6	PLUS		.97	8.52	PASS	REPLACED BREAKAWAY
6	PREM		.97	7.65	PASS	
7	REG	12 VW	.95	7.81	PASS	

Tester: GREGORY BAKER

Tester Id: _____

Signature: 

Test Date: 09/02/2009

TP 201.5

Testing Company

Ref. No.: _____
 AQMD Id: _____
 Site Name: LUCAS AUTO CENTER/SUNOCO
 Address: 14005 MADISON AVE
 LAKEWOOD
 Phone: 216521-3017
 Allowable A/L: .90-1.10
 CARB EO: _____

Name: Tanknology
 Address: 11000 N. MoPac Expressway, Suite 500
 Austin, TX 78759
 Phone: (800)964-0150

Test Unit Serial Number: 0914638
 Test Unit Calibration Date: 02/24/2009

Meter Leak Tests: Pre-Test Leak Check (Pass/Fail): PASS
 Post-Test Leak Check (Pass/Fail): PASS

Note: Bulb must not inflate in less than 30 seconds.

Dispenser ID Number	Medium Chart	Analyzer Model #	Leak Rate	Leak Time	Pass Fail	Comments
7	PLUS		.95	8.82	PASS	
7	PREM		.92	8.24	PASS	
8	REG	12 VW	.98	7.43	PASS	REPLACED HOSE
8	PLUS		1.00	8.33	PASS	
8	PREM		.99	7.65	PASS	

Tester: GREGORY BAKER

Tester Id: _____

Signature: *Gregory M Baker*

Test Date: 09/02/2009



8501 N MOPAC EXPRESSWAY, SUITE 400
 AUSTIN, TEXAS 78759
 (512) 451-6334
 FAX (512) 459-1459

TEST DATE: 09/02/09

WORK ORDER NUMBER: 6146688

CLIENT: LUCAS AUTO CENTER

SITE: LUCAS AUTO CENTER/SUNOCO

COMMENTS

Three lines and LD's passed. Pressure decay passed. A/L failed in disp 5 MID grade due to low vac. All other A/L's passed. Replaced 1 - LD (FX1DV), 2 - 523V-2253 Vent caps, 1 - 12VW0400 Nozzles, and 3 - Goodyear 8' x 3/4" hoses. Also replaced 1 - hose and 1 - breakaway supplied by dealer. Charged Credit card.

PARTS REPLACED

QUANTITY	DESCRIPTION
2	2" PRESSURE/VACUUM VENT SLIP-ON, 3" W.C.
1	FX1DV SINGLE DIESEL LEAK DETECTOR - DIESEL
1	NEW BLACK WAYNE VAPOR ASSIST NOZZLE-12VW
3	8' VAPOR ASSIST HOSE

HELIUM PINPOINT TEST RESULTS (IF APPLICABLE)

ITEMS TESTED

HELIUM PINPOINT LEAK TEST RESULTS

SITE DIAGRAM



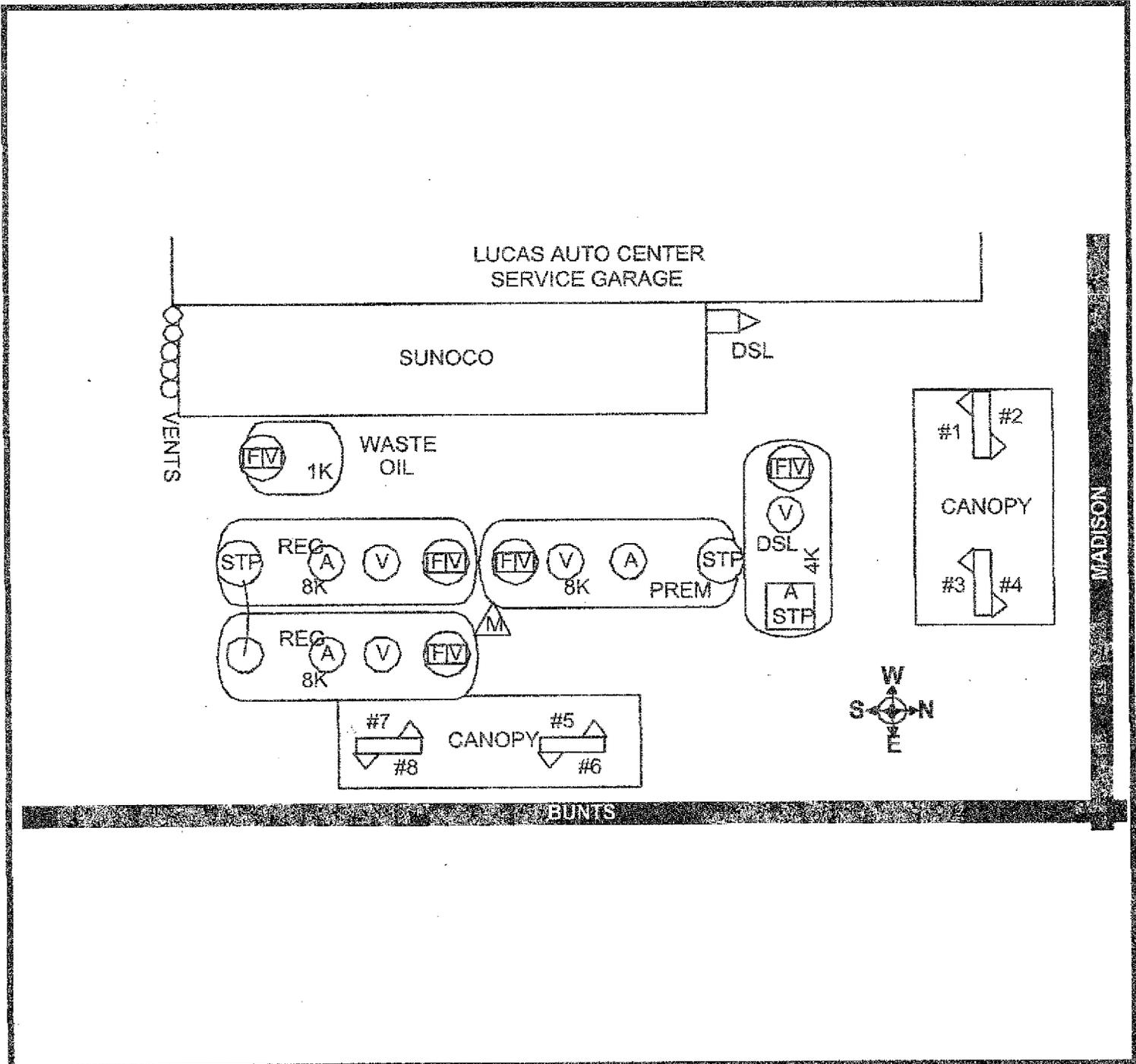
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE: 09/02/09

CLIENT: LUCAS AUTO CENTER

WORK ORDER NUMBER: 6146688

SITE: LUCAS AUTO CENTER/SUNOCO



Form 1

Source Test Results
Static Leak Test

Date: 09/02/2009 Time: 09:25 Application No. _____

GDF Name and address: SUNOCO 14005 MADISON AVE

Stage II system (check one): Vapor Balance []
Vacuum Assist [X] Type: WAYNE

Stage I type (check one): Two point [X] Manifolded? Yes [X]
Coaxial [] No []

Tank #	T-2	T-3	T-4	
Product grade	PREM	REG	REG	
Actual tank capacity (gallons)	7950	7950	7950	23850
Gasoline volume (gallons)	1624	3219	2435	7278
Ullage (gallons)	6326	4731	5515	16572
Initial pressure of UST, inches H2O	0	0	0	0
Number of nozzles served by tank	8	0	0	8
Test location: (A) Stage I vapor coupler of (B) Stage II riser	A	A	A	A
Initial Pressure, inches H2O (2.0)				2.00
Pressure after 1 min. (inches H2O)				1.99
Pressure after 2 min. (inches H2O)				1.99
Pressure after 3 min. (inches H2O)				1.98
Pressure after 4 min. (inches H2O)				1.96
Final Pressure after 5 min. (inches H2O)				1.95
Allowable Final Pressure: Table 1A, Table 1B, Equations 9.1, 9.2				1.94
Test Status [Pass or Fail]				Pass

Tests Conducted By: GBAKER

Test Company: TANKNOLOGY Date of Tests: 09/02/2009

Tests Witnessed By: NO ONE

TO BE ENACTED

APPENDIX C

STAGE II POST TEST INSPECTION FORM

Facility Name: SUNOCO	Application #
Address: 14005 MADISON AVE	County: CUYAHOGA
City, State, Zip LAKEWOOD, OH 44107	

DISPENSER AREA INSPECTION

- All Vapor pipes under the dispenser are capped, plugged, or re-attached.
- No leaks are present under dispenser, nor from hoses or nozzles.
- All impact valves are open on all product lines.
- All dispenser panels are correctly re-installed.
- All lock-outs or "Out of Service" bags are removed from dispenser nozzles.
- All tools, testing equipment, cones, and caution tape removed from dispenser area.

TANK AREA INSPECTION

- Isolation plugs are removed from vapor risers (if applicable).
- All tank top components (plugs, caps, etc...) are reinstalled and secure.
- "Drop out tank" free of product and functioning properly (with all caps replaced).
- Submersible pit(s) free from leaks.
- All tools, testing equipment, cones, and caution tape removed from tank area.
- All lids and covers are properly replaced.

Site Mgr. NAME: JIM LUCAS	Site Mgr. Signature:	Date:
Tester NAME: GREGORY BAKER	Testers Signature:	Date: 09/02/2009
Testing Company and Address: TANKNOLOGY, 8900 SHOAL CREEK, SUITE 200, AUSTIN, TX 78757		

Site Name/#: <u>Sonoco</u>	Address: <u>10000 N. Mopac Expy</u>	W.O. #: <u>674148</u>	Date: <u>9-2-09</u>
Arrival Time: <u>0825</u>	Departure Time:	Travel Time:	Others on site:

Scope of Work and Tasks Performed (JSA's must be available for all tasks):
Install 1000 Gallon Fuel Tank

Repairs to Equipment or Parts Provided: <u>1000 Gallon Fuel Tank</u>	Follow-up actions required; equipment isolated; comments: <u>1000 Gallon Fuel Tank</u>
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PPE - PERSONAL PROTECTIVE EQUIPMENT REQUIRED (Check items used or mark ~ if not applicable)

<input checked="" type="checkbox"/> Safety Vest	<input checked="" type="checkbox"/> Steel Toe Boots	<input type="checkbox"/> Hard Hat
<input type="checkbox"/> Uniform	<input type="checkbox"/> Gloves	<input type="checkbox"/> Hearing Protection
<input checked="" type="checkbox"/> Safety Glasses	<input type="checkbox"/> Splash Goggles	<input type="checkbox"/> Other:

PRE-TEST PROCEDURES (Check each item completed or mark ~ if not applicable)

- Discuss safety procedures with site personnel. Nearest hospital: OH
- Prior to fuel deliveries the UST system must be placed back into working order.
- Secure entire work area with barricades (cones, flags, and caution tape, pennant flags, or other perimeter guard).
- Place fire extinguishers and "No Smoking" signs in the work area.
- Implement Lockout/Tagout per API 1646 (when accessing product piping during tasks)
 - All applicable equipment disabled during test(s).
 - Secure the circuit breaker(s) with lockout devices and tags.
 - Secure nozzles with "Out of Service" bags and nylon ties.
 - Verify LOTO is complete by trying to operate pumps.
 - Close ball valves or check valves on product piping.
 - Disconnect electrical "bayonet" connector from the STP(s).

General Safety Checks: All site personnel have been informed. Fuel delivery has been informed. Is a fuel delivery due today? _____ LOTO procedures have been discussed and agreed. Work areas barricaded to protect workers, staff & public.	Lead Technician Name <u>Greg Baker</u>	Lead Technician Signature <u>[Signature]</u>
	Site Representative Name <u>James Adams Sr</u>	Site Representative Signature <u>[Signature]</u>

I have discussed job clearance form with technician.

POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicable)

- Remove all "Lockout/Tagout" devices.
- Run all pumps and verify there are no leaks:
 - Leak Detector Threads on STP's 2 threads
 - Impact Valve Test Ports under dispensers
 - Functional Elements & Relief Screws
- Install lead wire seal on all test plugs & leak detectors that were serviced.
 Count LD threads: L1 ✓ L2 ✓ L3 ✓ L4 ✓ L5 ✓ L6 ✓
- Check following components operational:
 - Ball floats, dry breaks & caps
 - Cathodic protection operational
 - Containment sumps are dry
 - Dispensers & POS operational
 - Dispenser panels are replaced
 - Drop tubes, fill adapters & caps
 - Leak detectors & vent tubes
 - Manhole covers and sump lids
 - Monitoring system is operational
 - Shear valves are open
 - Siphon lines and manifold valves
 - Spill containers & drain valves
 - STP fittings and bayonet connectors
 - Vents (not capped, plugged or isolated)
- Remove barricades.

General Safety Checks: Work area has been left tidy & safe. Site staff are aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.	Lead Technician Name <u>Greg Baker</u>	Lead Technician Signature <u>[Signature]</u>
	Site Representative Name <u>James Adams Sr</u>	Site Representative Signature <u>[Signature]</u>

Site Representative Comments: 3 Tank 5LD's, Daisy Pumps All Failed Disposal All to law

1000 Gallon Fuel Tank All other ME's Approved

63058

LO Petro

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 9/22/09			
NAME SONOCO. (evens)							
ADDRESS MADISON							
CITY, STATE, ZIP 146-100 1 Howard St							
SOLD BY Tony To Bill		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
1	* Call Tony with DATE						
2	* TIME OF RETEST.						
3							
4							
5							
6	* VAC MOTOR ADJUSTED AS FAR AS IT CAN GO.						
7	VAC STILL LOW. BY						
8	2/10 (Plus) low						
9							
10							
11	Reton Blades ARE LOW.						
12							
13	Check printed #5						
14	NOT ADVANCEING PLANT.						
15	TEST NEED BEUL						
16	ADVANCE NOT WORKING.						
17							
18							
19							
20							
RECEIVED BY [Signature]							

PDC5805

KEEP THIS SLIP FOR REFERENCE ORIGINAL

	Tanknology Inc. 8501 N. MoPac Expressway, Suite 400 Austin, TX 78759 (800) 964-0010 JOB CLEARANCE FORM & SITE SAFETY CHECKLIST - OVF	Policy 100-29-A Rev: D Revised: 8/04/2008
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Site Name/#: <u>Lucas/Amo/Benito</u>		Street Address: <u>La Granda St</u>		W.O. #: <u>6145373</u>
Arrival Time:	Departure Time:	Travel Time:	Others on site:	Date: <u>1/2/08</u>

Scope of Work and Tasks Performed (JSA's must be available for all tasks):
API's Done

Repairs to Equipment or Parts Provided:

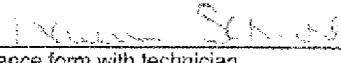
Follow-up actions required; equipment isolated; comments:

PPE - PERSONAL PROTECTIVE EQUIPMENT REQUIRED (Check items used or mark ~ if not applicable)

<input checked="" type="checkbox"/> Safety Vest	<input checked="" type="checkbox"/> Safety Glasses	<input checked="" type="checkbox"/> Gloves	<input checked="" type="checkbox"/> Hearing Protection
<input checked="" type="checkbox"/> Steel Toe Boots	<input checked="" type="checkbox"/> Splash Goggles	<input checked="" type="checkbox"/> Hard Hat	<input type="checkbox"/> Other

PRE-TEST PROCEDURES (Check each item completed or mark ~ if not applicable)

- Discuss safety procedures with site personnel. Nearest hospital: _____
- Prior to fuel deliveries the UST system must be placed back into working order.
- Secure entire work area with barricades (cones, flags, and caution tape, pennant flags, or other perimeter guard).
- Place fire extinguishers and "No Smoking" signs in the work area.
- Implement Lockout/Tagout per API 1646 (when accessing product piping during tasks)
 - All applicable equipment disabled during test(s).
 - Secure nozzles with "Out of Service" bags and nylon ties.
 - Close ball valves or check valves on product piping.
 - Secure the circuit breaker(s) with lockout devices and tags.
 - Verify LOTO is complete by trying to operate pumps.
 - Disconnect electrical "bayonet" connector from the STP(s).

SIGN IN General Safety Checks: All site personnel have been informed. Fuel delivery has been informed. Is a fuel delivery due today? _____ LOTO procedures have been discussed and agreed. Work areas barricaded to protect workers, staff & public.	Lead Technician Name <u>Don Montoya</u>	Lead Technician Signature 
	Site Representative Name <u>Marcos Serrano</u>	Site Representative Signature 

I have discussed job clearance form with technician.

POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicable)

- Remove all "Lockout/Tagout" devices.
- Run all pumps and verify there are no leaks:
 - Leak Detector Threads on STP's
 - Impact Valve Test Ports under dispensers
 - Functional Elements & Relief Screws
- Install lead wire seal on all test plugs & leak detectors that were serviced.
 Count LD threads: L1 _____ L2 _____ L3 _____ L4 _____ L5 _____ L6 _____
- Check following components operational:

<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Ball floats, dry breaks & caps <input checked="" type="checkbox"/> Containment sumps are dry <input checked="" type="checkbox"/> Dispenser panels are replaced <input checked="" type="checkbox"/> Leak detectors & vent tubes <input checked="" type="checkbox"/> Monitoring system is operational <input checked="" type="checkbox"/> Siphon lines and manifold valves <input checked="" type="checkbox"/> STP fittings and bayonet connectors 	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> ATG probes, sensors, & caps <input checked="" type="checkbox"/> Cathodic protection operational <input checked="" type="checkbox"/> Dispensers & POS operational <input checked="" type="checkbox"/> Drop tubes, fill adapters & caps <input checked="" type="checkbox"/> Manhole covers and sump lids <input checked="" type="checkbox"/> Shear valves are open <input checked="" type="checkbox"/> Siphon lines and manifold valves <input checked="" type="checkbox"/> Vents (not capped, plugged or isolated)
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- Remove barricades.

SIGN OUT & Operator Verification of Work (OVF) General Safety Checks: Work area has been left tidy & safe. Site staff are aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.	Lead Technician Name <u>Don Montoya</u>	Lead Technician Signature 
	Site Representative Name <u>Marcos Serrano</u>	Site Representative Signature 

Site Representative Comments:

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> <i>Maureen Schiewe</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (<i>Printed Name</i>) <i>Maureen Schiewe</i> C. Date of Delivery <i>4/28/10</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p><i>James Lucas</i> <i>Lucas Enterprises</i> <i>14005 Madison Ave</i> <i>Lakewood, OH 44107</i></p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (<i>Extra Fee</i>) <input type="checkbox"/> Yes</p>

2. Article Number *7002 2030 0001 1808 8664*
(Transfer from s)