# Oklahoma Corporation Commission

P.O. Box 52000 | Jim Thorpe Bldg. | Oklahoma City, OK 73152-2000 | (405) 521-4683

**UST Compliance Inspection Report** 

*Date* 1/12/2022 9:23:26 AM *Type* Routine ▼

### **Owner Information**

Owne	r Name	Name B & B Country Store, Inc						
Owne	r Address	3831 E ALAMEDA						
City	Norman		State	OK	Zip	73026		

## **Facility Information**

Location Name	B & B Country Sto	re			
Location Addre	3831 E Alameda				
<b>City</b> Norman		State	OK	Zip	73026
Facility Type	Gas Station		Facility #	1411	155

## **Compartment Information**

TANK #	COMPARTMENT #	INSTALLED DATE	TYPE	USE	STATUS	SUBSTANCE	MATERIAL	CAPACITY	PIPE MATERIAL
1	1	10/21/1987	UST	Retail	CIU	E-10	Steel	8000	Steel
2	1	10/21/1987	UST	Retail	CIU	Gasoline 100%	Steel	4000	Steel
3	1	10/21/1987	UST	Retail	CIU	Diesel	Steel	8000	Steel

## **Facility Questions**

#### **Equipment Installation**

Yes	○ No	○ N/A	Electrical Installation complies with NFPA and National Electric Code					
Yes	○ No	O N/A	Approved Nozzles with Breakaways					
Impact Shear Valve(s)								

#### **Vent Pipes**

Yes	O No	○ N/A	12 feet above ground, vented upward, vent caps,
	0	0 1 1,7 1	and extends 3 to 5 feet above canopy (NFPA 30A)

✓ Voc	$\bigcirc$ No	$\bigcirc$ NI/A	Installed on pressure piping and anchored (NFPA 30A 6.3.9)
163	0 110	O N/A	6.3.9)

#### **Unattended Self-Service Stations**

O Yes	O No	● N/A	Instructions Conspicuously Posted (NFPA 30A 9.5)
O Yes	O No	O N/A	Emergency Shutoff Accessible and Visible
○ Yes	O No	• N/A	Emergency shutoff device more than 20 feet but less than 100 feet from dispensers (NFPA 30A 6.7)

#### **TOU Tanks**

## **Release Detection**

	-	ment # 1 Substance E-10 Piping System Pressurize tion Statistical Inventory Reconciliation Pipe Release			Tightness	Testing / Automatic Line Leak Detector
Statistical I	nventor	y Reconciliation (S.I.R.) 165:25-3-6.28				
Yes ○ No	O N/A	The method is approved by NWGLDE	<b>⊘</b> Yes	O <sub>No</sub>	O N/A	Records available for previous twelve 30-day periods
Line Tightn	ess Test	ing 165:25-3-6.29				
○ Yes 🏼 No	O N/A	Pressurized Piping - test required annually	○ Yes	O No	O N/A	Compliance can be readily determined
		7/20/2020 Date of last test	O Yes	O No	O N/A	Non-exempt suction piping-test required every 3 years
○ Yes ○ No	O N/A	Safe Suction				Date of last test
○ Yes ○ No	• N/A	Single check valve directly below pump				
Automatic	Line Lea	k Detector(ALLD) 165:25-3-6.29(3)(A)(B)(C)				
<b>⊘</b> Yes ○ No	O N/A	ALLD is present and operational	Yes	O No	O N/A	Mechanical
○ Yes ○ No	• N/A	Electronic; 3.0gph Hourly;0.2gph at least every 30 days;0.1gph annually	○ Yes	O No	O N/A	ELLD used in lieu of annual LTT
○ Yes 😢 No	O N/A	Annual function test of ALLD has been conducted	○ Yes	○ No	<b>⊙</b> N/A	Records available documenting 3gph;0.2gph at least every 30 days;0.1gph annually
		7/20/2020 Date of last test				
	-	ment # 1 Substance Gasoline 100% Piping System tion Statistical Inventory Reconciliation Pipe Release				Testing / Automatic Line Leak Detector
Tank Relea	ase Detect					Testing / Automatic Line Leak Detector
Tank Relea	nventor	tion Statistical Inventory Reconciliation Pipe Release	Detectio	<b>n</b> Line		Records available for previous twelve 30-day periods
Statistical I	nventory	tion Statistical Inventory Reconciliation Pipe Release y Reconciliation (S.I.R.) 165:25-3-6.28	Detectio	<b>n</b> Line	Tightness	Records available for previous twelve 30-day
Statistical In Property of the Tightn	nventory  N/A  ess Test	y Reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE	<b>Detectio ⊘</b> Yes	No Line	Tightness	Records available for previous twelve 30-day periods
Statistical In Property of the Tightn	nventory  N/A  ess Test	y Reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE  ing 165:25-3-6.29	<b>Petectio</b> ✓ Yes  ✓ Yes	No No	Tightness	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every
Statistical In Property of the Tightn	nventory  N/A  ess Test	y Reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE  ing 165:25-3-6.29  Pressurized Piping - test required annually  12/14/2020  Date of last test	<b>Petectio</b> ✓ Yes  ✓ Yes	No No	Tightness  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined
Statistical la  Yes No  Yes No  Yes No	nventory  N/A  ess Test  N/A	y Reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE  ing 165:25-3-6.29  Pressurized Piping - test required annually  12/14/2020  Date of last test	<b>Petectio</b> ✓ Yes  ✓ Yes	No No	Tightness  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every 3 years
Statistical la  Yes No  Yes No  Yes No  Yes No	nventory  N/A  Solve N/A  N/A	y Reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE  ing 165:25-3-6.29  Pressurized Piping - test required annually  12/14/2020  Date of last test  Safe Suction	Ves  ✓ Yes  ✓ Yes	No No	Tightness  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every 3 years
Statistical la  Yes No  Yes No  Yes No  Yes No	nventory  N/A  ess Test  N/A  N/A  N/A	The method is approved by NWGLDE  ing 165:25-3-6.29  Pressurized Piping - test required annually  12/14/2020  Date of last test  Safe Suction  Single check valve directly below pump  k Detector(ALLD) 165:25-3-6.29(3)(A)(B)(C)	Petection  ✓ Yes  ✓ Yes  ✓ Yes	No No No	Tightness  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every 3 years
Statistical la  Yes No  Yes No  Yes No  Yes No  Automatic	nventory  N/A  ess Test  N/A  N/A  N/A  N/A	The method is approved by NWGLDE  ing 165:25-3-6.29  Pressurized Piping - test required annually  12/14/2020  Date of last test  Safe Suction  Single check valve directly below pump  k Detector(ALLD) 165:25-3-6.29(3)(A)(B)(C)  ALLD is present and operational  Electronic; 3.0gph Hourly;0.2gph at least every	Yes  ✓ Yes  ✓ Yes	No No No	Tightness  N/A  N/A  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every 3 years  Date of last test
Statistical la  Yes No  Yes No	nventory  N/A  ess Test  N/A  N/A  N/A  N/A  N/A  N/A	reconciliation (S.I.R.) 165:25-3-6.28  The method is approved by NWGLDE  ressurized Piping - test required annually  12/14/2020  Date of last test  Safe Suction  Single check valve directly below pump  Represent and operational	Yes  Yes  Yes  Yes  Yes  Yes  Yes	No No No No No	Tightness  N/A  N/A  N/A	Records available for previous twelve 30-day periods  Compliance can be readily determined  Non-exempt suction piping-test required every 3 years  Date of last test  Mechanical

Statistical Inventory	y Reconciliation (S.I.R.) 165:25-3-6.28				
♥ Yes ○ No ○ N/A	The method is approved by NWGLDE	<b>⊘</b> Yes	○ No	O N/A	Records available for previous twelve 30-day periods
Line Tightness Testi	ing 165:25-3-6.29				
○ Yes 😢 No ○ N/A	Pressurized Piping - test required annually	O Yes	O No	O N/A	Compliance can be readily determined
	7/20/2020 Date of last test	○ Yes	○ No	O N/A	Non-exempt suction piping-test required every 3 years
○ Yes ○ No <b>⊙</b> N/A	Safe Suction				Date of last test
○ Yes ○ No <b>⊙</b> N/A	Single check valve directly below pump				
Automatic Line Leal	k Detector(ALLD) 165:25-3-6.29(3)(A)(B)(C)				
♥ Yes ○ No ○ N/A	ALLD is present and operational	Yes	O No	O N/A	Mechanical
○ Yes ○ No <b>⊙</b> N/A	Electronic; 3.0gph Hourly;0.2gph at least every 30 days;0.1gph annually	○ Yes	○ No	O N/A	ELLD used in lieu of annual LTT
○ Yes 🏵 No ○ N/A	Annual function test of ALLD has been conducted	○ Yes	O No	<b>⊙</b> N/A	Records available documenting 3gph;0.2gph at least every 30 days;0.1gph annually
	7/20/2020 Date of last test				

## **Compliance Performance Measures**

Did this facility pass all inspections?

NOV issued as a result of today's inspections.

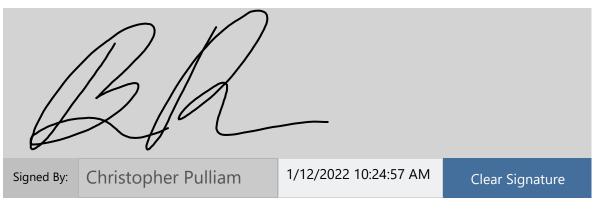
Overfi	ill Prev	ention	(165:25-2-39)	Release Detection	n (165:25-3-6.20; 165:25-3-6.21)
<b>⊘</b> Yes	O No	O N/A	Overfill Prevention Device present	<b>⊘</b> Yes ○ No ○ N	/A Release Detection is present
Yes	O No	O N/A	Overfill Prevention Device operational	<b>♥</b> Yes ○ No ○ N	/A Release Detection is operating properly
○ Yes	<b>⊗</b> No	O N/A	Drop Tube w/flapper tested  6/28/2018  Date of last test	○ Yes 😢 No ○ N	/A Release Detection components tested (annually / per 165:25-3-6.21d)
			Date of last test		7/20/2020 Date of last test
○ Yes	○ No	⊙ N/A	Ball Float tested  Date of last test	○ Yes ○ No <b>⊙</b> N	OCC has been notified of suspected release as required (165:25-3-7)
			Drop Tube installed if using ball floats on (165:25-2-53)	Yes ○ No ○ N	/A Tanks are monitored at least every 30 Days for releases (165:25-3-6.20)
			CP System is properly operated/maintained	○ Yes 🎛 No ○ N	Piping is monitored at least every 30 Days for releases or annual testing performed. (165:25-3-6.29)
			CP System tested within six months of repair  Galvanic System Recertified	○ Yes ○ No <b>⊙</b> N	Dalage Detection Dequirements are complied with
○ Yes	O No	O N/A	Date of recertification  Impressed Current System Recertified	○ Yes ○ No <b>⊙</b> N	/A Containment Sumps used for Interstitial Monitoring tested (3 years)
			Date of recertification		Date of last test
○ Yes	○ No	O N/A	60 Day Rectifier Readings present	○ Yes ○ No <b>⊙</b> N	/A Containment Sumps used for Interstitial Monitoring functional
<b>⊘</b> Yes	○ No	O N/A	All buried metal that routinely contains product is Cathodically Protected	Operator Trainin	g
Spill P	revent	tion (16	5:25-2-39)	Yes ○ No ○ N	/A Operator Training
Yes	O No	O N/A	Spill Prevention Present	Financial Respon	sibility
Yes	O No	O N/A	Spill Prevention Functional	<b>⊘</b> Yes ○ No ○ N	/A Financial Responsibility
○ Yes	<b>⊗</b> No	○ N/A	Spill Prevention Tested (3 years)  6/28/2018  Date of last test	Walkthrough Ins	pection
○ Vaa	O NIa	<b>O</b> N1/A		○ Yes 🏿 No ○ N	/A On OCC Forms
Yes	O NO	<b>O</b> N/A	DW Spill Bucket monitored every 30 days	○ Yes 🏿 No ○ N	/A Spill Prevention/Overfill Prevention inspected at least every 30 days
				○ Yes 😢 No ○ N	/A Release Detection Equipment inspected at least every 30 days
				○ Yes 🔞 No ○ N	/A Sumps and Hand Held Release Detection Equipment Inspected annually
Rema	arks/(	Comm	ents		

I, the undersigned, certify that the gasoline used by the fuel specialist for the calibration of pumps, as stated above was returned to the proper storage tanks.

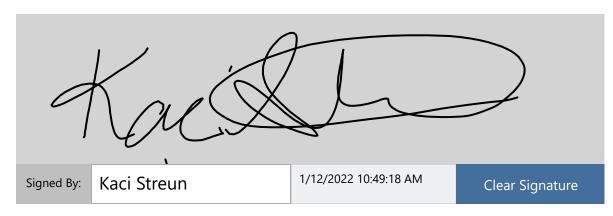
O Yes 😢 No

(405) 366-0166

Phone #







Owner, Operator or Employee (Signature)

Time Arrived: 1/12/2022 9:23 AM Time Departed: 1/12/2022 10:24 AM

03bb5f2-0ae7-4cb8-89ee-85fbb744cdbb