

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

Owner Name B & B Country Store, Inc

Owner Address 3831 E ALAMEDA

City Norman State OK Zip 73026

Facility Information

Location Name B & B Country Store

Location Address 3831 E Alameda

City Norman State OK Zip 73026

Facility Type Gas Station Facility # 1411155

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 N/A Approved Nozzles with Breakaways

Impact Shear Valve(s)

Yes No N/A Installed on pressure piping and anchored (NFPA 30A 6.3.9)

Vent Pipes

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

Unattended Self-Service Stations

Yes No N/A Instructions Conspicuously Posted (NFPA 30A 9.5)

Yes No N/A Emergency Shutoff Accessible and Visible

Yes 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

Statistical Inventory Reconciliation (S.I.R.) 165:25-3-6.28

Yes No N/A The method is approved by NWGLDE

Yes No N/A Records available for previous twelve 30-day periods

Line Tightness Testing 165:25-3-6.29

Yes No N/A Pressurized Piping - test required annually

Date of last test

Yes No N/A Compliance can be readily determined

Yes No N/A Non-exempt suction piping-test required every 3 years

Yes No N/A Safe Suction

Date of last test

Yes No N/A Single check valve directly below pump

Automatic Line Leak Detector(ALLD) 165:25-3-6.29(3)(A)(B)(C)

Yes No N/A ALLD is present and operational

Yes No N/A Mechanical

Yes No N/A Electronic; 3.0gph Hourly;0.2gph at least every 30 days;0.1gph annually

Yes No N/A ELLD used in lieu of annual LTT

Yes No N/A Annual function test of ALLD has been conducted

Yes No N/A Records available documenting 3gph;0.2gph at least every 30 days;0.1gph annually

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Compliance Performance Measures

Overfill Prevention (165:25-2-39)

- Yes No N/A Overfill Prevention Device present
- Yes No N/A Overfill Prevention Device operational
- Yes No N/A Drop Tube w/flapper tested
 Date of last test
- Yes No N/A Ball Float tested
 Date of last test
- Yes No N/A Drop Tube installed if using ball floats

Corrosion Protection (165:25-2-53)

- Yes No N/A CP System is properly operated/maintained
- Yes No N/A CP System tested within six months of repair
- Yes No N/A Galvanic System Recertified
 Date of recertification
- Yes No N/A Impressed Current System Recertified
 Date of recertification
- Yes No N/A 60 Day Rectifier Readings present
- Yes No N/A All buried metal that routinely contains product is Cathodically Protected

Spill Prevention (165:25-2-39)

- Yes No N/A Spill Prevention Present
- Yes No N/A Spill Prevention Functional
- Yes No N/A Spill Prevention Tested (3 years)
 Date of last test
- Yes No N/A DW Spill Bucket monitored every 30 days

Release Detection (165:25-3-6.20; 165:25-3-6.21)

- Yes No N/A Release Detection is present
- Yes No N/A Release Detection is operating properly
- Yes No N/A Release Detection components tested (annually / per 165:25-3-6.21d)
 Date of last test
- Yes No N/A OCC has been notified of suspected release as required (165:25-3-7)
- Yes No N/A Tanks are monitored at least every 30 Days for releases (165:25-3-6.20)
- Yes No N/A Piping is monitored at least every 30 Days for releases or annual testing performed. (165:25-3-6.29)
- Yes No N/A Release Detection Requirements are complied with for TOU Systems (165:25-2-133 , 165:25-3-134)
- Yes No N/A Containment Sumps used for Interstitial Monitoring tested (3 years)
 Date of last test
- Yes No N/A Containment Sumps used for Interstitial Monitoring functional

Operator Training

- Yes No N/A Operator Training

Financial Responsibility

- Yes No N/A Financial Responsibility

Walkthrough Inspection

- Yes No N/A On OCC Forms
- 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

Remarks/Comments

Did this facility pass all inspections? Yes No

Phone #

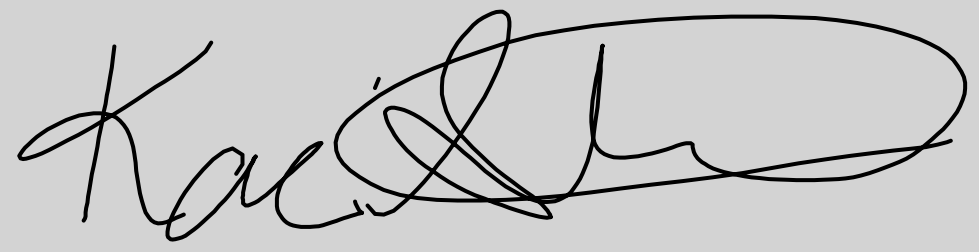
NOV issued as a result of today's inspections.

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.



Signed By: Christopher Pulliam 1/12/2022 10:24:57 AM Clear Signature

Fuel Specialist, Fuel Division (Signature)



Signed By: Kaci Streun 1/12/2022 10:49:18 AM Clear Signature

Owner, Operator or Employee (Signature)

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

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