

## Notification of Compliance Status Report for Gasoline Dispensing Facilities

### SECTION I GENERAL INFORMATION

Print or type the following information for each facility for which you are making a notification of compliance status as required in LRAPA Rules and regulations Title 44, Sections 44-260-2 and 44-260-3:

Source Number		
Responsible Official's Name/Title		
Street Address		
City	State	ZIP Code
Facility Name (if different from Responsible Official's Name)		
Facility Street Address (If different than Responsible Official's Street Address)		
Facility Local Contact Name	Title	Phone
City	State	ZIP Code

### SECTION II COMPLIANCE STATUS

Control Questions (initial in box beside correct answer to the following questions)	
Yes	<p>C1. Do you require that gasoline be handled in a manner that restricts vapor releases to the atmosphere for extended periods of time? Measures to be taken include, but are not limited to, the following:</p> <p>(1) Minimize gasoline spills</p>
No	<p>(2) Do not top off or overfill vehicle tanks. If a person can confirm that a vehicle tank is not full after the nozzle clicks off (such as by checking the vehicle's fuel tank gauge), the person may continue to dispense fuel using best judgment and caution to prevent a spill</p> <p>(3) Post a sign at the GDF instructing a person filling up a motor vehicle to not top off the vehicle tank</p> <p>(4) Clean up spills as quickly as practicable</p> <p>(5) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use</p> <p>(6) Minimize gasoline sent to open-waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators</p> <p>(7) Ensure that cargo tanks unloading at the GDF comply with (1), (4) and (5) above</p>

Yes		C2. Is submerged filling (as specified in LRAPA Title 44, Section 44-230-3) currently used for <u>all</u> gasoline storage tanks having a capacity of greater than or equal to 250 gallons?
No		
Yes		C4. For facilities located <u>inside</u> of Lane County with a gasoline throughput exceeding 100,000 gallons per month and/or 480,000 gallons per year, is vapor-balanced filling (as specified in LRAPA Title 44, Section 44-240-1) currently used for <u>all</u> gasoline storage tanks except: (1) Tanks with a capacity of less than 250 gallons. (2) Tanks equipped with floating roofs.
No		
Yes		If your facility has a gasoline storage tank equipped with a vapor balance system, do you comply with the following requirements: (1) When loading the tank with gasoline, connect and ensure the proper operation of the vapor balance system at all times. (2) Maintain all equipment associated with the vapor balance system. Ensure that it remains vapor tight and in good working order. (3) Perform annual inspections of the vapor balance equipment to discover potential or actual equipment failures and to ensure vapor tightness and good working order. (4) Replace, repair or modify any worn or ineffective component or design element within 24 hours to ensure the vapor-tight integrity and efficiency of the vapor balance system. If replacement parts must be ordered, a written or verbal order for those parts is initiated within 2 working days of detecting such a leak, and the replacement parts are installed within 5 working days after receipt.
No		

**SECTION IV  
CERTIFICATION**

Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the above-mentioned facility, certify that the information contained in this report is accurate and true to the best of my knowledge.

Name of Responsible Official (Print or Type)	Title	Date (mm/dd/yy)
Signature of Responsible Official		

*Note: Responsible official is defined under section 63.2 as any of the following: the president, vice-president, secretary, or treasurer of the company that owns the plant; the owner of the plant; the plant engineer or supervisor; a government official if the plant is owned by the Federal, State, city, or county government; or a ranking military officer if the plant is located on a military installation.*