



**North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B**

Printed: 3/5/2019 10:29 AM

Inspection Result: Failed

Inspection Date: 2/27/2019

Partial Inspection: No

Arrive and Depart Times: 11:40 AM-12:25 AM

Facility ID:	00-0-0000032376	Inspector	Matthew Rosone
Facility Name	TRAVEL PLAZA	Insp. Type	Compliance
Facility Address	5990 ASHEVILLE HWY FLETCHER, NC 28760 Henderson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	35.397728, -82.507155
		Permit Exp.	9/30/2019
Facility Phone	(828) 595-9992		

CONTACTS

Contact Type	Contact Information
Multi-owner since 4/3/2013	MARY JONATHAN, 5990 ASHEVILLE HWY FLETCHER, NC 28732, Phone: (828) 273-0627
Operator since 9/17/2013	NAAIC HR SERVICES DBA TRAVEL PLAZA , 5990 ASHEVILLE HWY FLETCHER, NC 28732, Phone: (604) 755-3995
Regulatory Operator since 6/1/2012	Nemish Patel, 5990 Asheville Highway Fletcher, NC 28732, Phone: (828) 301-3830
Multi-owner since 4/3/2013	NTEIMAM JONATHAN, 5990 ASHEVILLE HIGHWAY FLETCHER, NC 28732, Phone: (604) 755-3995, Email: ntejonathan@gmail.com
Owner Auth Rep since 4/3/2013	NTEIMAM JONATHAN, 5990 ASHEVILLE HIGHWAY FLETCHER, NC 28732, Phone: (604) 755-3995, Email: ntejonathan@gmail.com

OWNERSHIP CHANGE

New Owner	Change Date	Basis	Transfer of Ownership Form (UST-15) Submitted

EMERGENCY RESPONSE

Emergency response placard with emergency response operator contact information is posted in the dispensing areas if the dispensers are left on without an attendant present ?	N/A
--	-----

OTHER PARTICIPANTS

Name	Organization

INSPECTOR COMMENTS

Type	Date	Comment
LD ATG	2/25/2019	TTT PASS ALL 1/2/19 ADVANCED ENVIRONMENTAL

ADDITIONAL INSPECTOR COMMENTS

---Tank material verified by UST-8 signed by installation contractor Jim Lewis 9/27/90. Act-100 warranty cards provided as well (#5770,5766, 5767). Piping FRP for R,P

TANKS AND PIPING INFORMATION

Tanks	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Tank ID	NE	PREMIUM	REG
TIMS Tank ID	5767	5770	5766
Is tank registered?	Yes	Yes	Yes
Date tank installed	9/27/1990	9/27/1990	9/27/1990
Capacity of Tank in Gallons	8000	10000	10000
Diameter (Inches)			

Tanks	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Gasoline, Gas Mix	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	E-Free-Regular	Premium	Regular
If hazardous substance, CAS# or description			
If other, description			
Tank status	Current	Current	Current
Tank closure report submitted			
Date tank last operated			
Inches of product in Tank			
Compartment tank	No	No	No
Base compartment			
Other compartment(s)			
Manifolded tank	No	No	No
Master manifold tank			
Manifolded with tank(s)			
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Single Wall Steel/FRP	Single Wall Steel/FRP	Single Wall Steel/FRP
If other, description			
Tank Manufacturer/Model	General Industries: ACT-100 (SW)	General Industries: ACT-100 (SW)	General Industries: ACT-100 (SW)
If other, describe			
Tank material verified by	UST-8 with Installer Certification	UST-8 with Installer Certification	UST-8 with Installer Certification
Date Pipe Installed	4/26/2018		
Was UST Piping Installed on or after 11/1/2007?	Yes	No	No
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Single Wall FRP	Single Wall FRP
If other, description			
Pipe Manufacturer/Model	Franklin Fueling: APT XP	Unknown	Unknown
If other, describe			
Pipe material verified by	Visual	Visual	Visual
If E-blend > 10% or Biodiesel Blend > 20%; Was UST-20 completed and approved?	N/A	N/A	N/A

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
DWM notified of current CP method	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No
CP Method 1	FRP	FRP	FRP
if other, Description			
CP Installation Date	9/27/1990	9/27/1990	9/27/1990
CP Method 2			
if other, Description			
CP Installation Date			
Flex Connector , Piping Extensions, and/or other	Other Metal, Flex Connector, Elbow, Ball	Other Metal, Flex Connector, Elbow, Ball	Other Metal, Flex Connector, Elbow, Ball

Tank Corrosion Protection	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
metal fittings Present	Valve	Valve	Valve
Flex connector isolated from ground	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual
if other, Description			
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex connector, STP and/or other metal fittings protected from corrosion	N/A	N/A	N/A
Corrosion protection method	Booted	Booted	Booted
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date			
Dielectric Coating Installed (If tank installed after 12/22/88)	N/A	N/A	N/A

Pipe Corrosion Protection	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
DWM notified of current CP method	Yes	Yes	Yes
CP method	Flexible	FRP Piping	FRP Piping
if other, Description			
CP Installation Date	9/27/1990	9/27/1990	9/27/1990
Dielectric Coating Installed (If piping installed after 12/22/88)	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal, Flex Connector, Elbow	Other Metal, Flex Connector, Elbow	Other Metal, Flex Connector, Elbow	Other Metal, Flex Connector, Elbow
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection	Booted	Booted	Booted	Booted

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
method				
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date				
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual	Visual	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10 NE)			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal, Flex Connector, Elbow			
Flex connector isolated from ground	Yes			
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual			
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes			
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A			
Corrosion protection method	Isolated			
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date				
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual			
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
---	-----

Spill/Overfill Details	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Is a drop tube present?	Yes	Yes	Yes
Type of Stage I vapor recovery?	Not Required	Dual Point	Dual Point

Local Fill	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Does Tank have a Remote Fill?	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes
Manufacturer/Model	Unknown	Unknown	Unknown
If other, describe			
Spill bucket is double-walled?	N/A	N/A	N/A
Monitoring Type(UST-6B)			
Is Spill Bucket interstice monitored every 30 days? (If installed before 11/1/07)			
Spill bucket is isolated or made of non-corroding materials? (If installed after 11/1/07)	N/A	N/A	N/A
Date spill prevention provided	9/27/1990	9/27/1990	9/27/1990
Last 12 Monthly Spill Bucket Checks Completed and all deficiencies corrected?	No	No	No
Is spill prevention operating properly?	Yes	Yes	Yes
If No, select all that apply	Missing 3 or more months	Missing 3 or more months	Missing 3 or more months
If other, describe			
O&M Walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900)?			
3 Year Tightness Test Date(UST-6D/23A)			
Primary Tightness Test Result(UST-6D/23A)			
Secondary Tightness Test Result(UST-6D/23A)			
Tightness Testing done in accordance with a standard?			

Remote Fill	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Spill Protection			
Is spill prevention equipment provided and verified?			
Manufacturer/Model			
If other, describe			
Spill bucket is double-walled?			
Monitoring Type(UST-6B)			
Is Spill Bucket interstice monitored every 30 days? (If			

Remote Fill	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
installed before 11/1/07)			
Spill bucket is isolated or made of non-corroding materials? (If installed after 11/1/07)			
Date spill prevention provided			
Last 12 Monthly Spill Bucket Checks Completed and all deficiencies corrected?			
Is spill prevention operating properly?			
If No, select all that apply			
If other, describe			
O&M Walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900)?			
3 Year Tightness Test Date(UST-6D/23A)			
Primary Tightness Test Result(UST-6D/23A)			
Secondary Tightness Test Result(UST-6D/23A)			
Tightness Testing done in accordance with a standard?			

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
--	-----

Overfill Control	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes
Date overfill control provided	9/27/1990	9/27/1990	9/27/1990
Type of overfill equipment	Ball Float Valve	Ball Float Valve	Ball Float Valve
Source of information for overfill control verification	UST-8 w/Installer Certification	UST-8 w/Installer Certification	UST-8 w/Installer Certification
If other, describe			
Is overfill control operating properly?			
If No, select all that apply			
If other, describe			
Overfill check date (UST-22A)			
Overfill check result (UST-22A)			
Capacity of Tank in Gallons	8000	10000	10000
Diameter (Inches)			

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Are containment sumps present?	No	No	No	No
Installation Date				
Sump Manufacturer				
If Other (Specify)				
Sump Construction Type				
Sump Construction Material				
If Other (Specify)				
Are containment sumps monitored?				
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were	No	No	No	No

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
installed/replaced on or after 11/1/07?				
Are spills or small weeps evident in sumps?	No	No	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
UDC Visual Inspection Date(annually)(UST-22C)				
UDC Visual Inspection Results(UST-22C)				
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				

Dispenser Sumps	Dispenser #5(9/10 NE)			
Are containment sumps present?	Yes			
Installation Date	4/26/2018			
Sump Manufacturer	Frank Fuel: APT Disp Sump			
If Other (Specify)				
Sump Construction Type	Single Walled			
Sump Construction Material	Plastic			
If Other (Specify)				
Are containment sumps monitored?	Yes			
Is monitoring required per 2N .0900?	Yes			
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes			
Are spills or small weeps evident in sumps?	No			
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes			
UDC Visual Inspection Date(annually)(UST-22C)	5/1/2018			
UDC Visual Inspection Results(UST-22C)	Pass			
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes			

Other Sumps	Sump#1(NE STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)	Sump#4(TRANSITION)
Are containment sumps present?	No	No	No	Yes
Installation Date				4/27/2018
Sump Manufacturer				Frank Fuel: APT Trans Sump
If Other (Specify)				
Sump Construction Type				Single Walled
Sump Construction Material				Plastic
If Other (Specify)				
Are containment sumps monitored?				Yes
Is monitoring required per 2N .0900?	No	No	No	Yes
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	Yes
Are spills or small weeps evident in sumps?	No	No	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)				Yes
Sump Visual Inspection Date(annually) (UST-22C)				5/1/2018
Sump Visual Inspection Results(UST-22C)				Pass
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				Yes

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No

LEAK DETECTION

General	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
DWM notified of leak detection method?	Yes	Yes	Yes
Piping Type			

General	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Piping type	Pressurized System	Pressurized System	Pressurized System
Suction check type			
Type LLD present.	MLLD	MLLD	MLLD
Tank Release Detection			
Primary leak detection method	Automatic Tank Gauging	Automatic Tank Gauging	Automatic Tank Gauging
if other, specify			
Primary LD install date			
Secondary leak detection method			
if other, specify			
Piping Release Detection			
Primary leak detection method	Interstitial Monitoring (IM)	Line Tightness Testing (LTT)	Line Tightness Testing (LTT)
if other, specify			
Primary LD install date			
Secondary leak detection method			
if other, specify			
Equipment Checks			
Last 12 monthly RD equipment checks completed and all deficiencies corrected?			
if no, select all that apply			
Annual handheld RD equipment check completed and all deficiencies corrected?	N/A	N/A	N/A
if no, select all that apply			
annual handheld RD equipment check date			
RD Equipment checks completed in accordance with national standard (e.g. PEI RP 900)??			

PIPING LEAK DETECTION

Pressurized Piping	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
Last MLLD/ELLD Test Date	1/2/2019	1/2/2019	1/2/2019
MLLD/ELLD Test Result	Pass	Pass	Pass
Last LTT Test Date	1/2/2019	1/2/2019	1/2/2019
LTT Test Result	Pass	Pass	Pass
Does test result indicatesuspected release?	No	No	No
Number of MLLD/ELLD Types	1	1	1

MLLD/ELLD Equipment	Tank #1(NE) LLD #1	Tank #2(PREMIUM) LLD #1	Tank #3(REG) LLD #1
MLLD/ELLD Manufacturer/Model	Red Jacket: FX1V	Red Jacket: FX1V	Red Jacket: FX1V
If other, describe			
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes

MLLD/ELLD Testers	MLLD/ELLD Tester #1
MLLD/ELLD Tester Name	CHARLES WARREN
MLLD/ELLD Testing Company Name	ADVANCED ENVIRONMENTAL
MLLD/ELLD Testing Company Phone Number	

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	AcuRite: Training & Serv
If other, describe	
LTT Third Party Certified?	Yes

Pressurized Piping LTT Tester	LTT Tester #1
LTT Tester Name	CHARLES WARREN
LTT Testing Company Name	ADVANCED ENVIRONMENTAL
LTT Testing Company Phone Number	

AUTOMATIC TANK GAUGE

ATG Systems	ATG #1
ATG Manufacturer/Model	V-R: TLS-350 (CAP)
If other, describe	
ATG Third Party Certified?	Yes
Console/Probe Operability Check Date (UST-22B)	
Console/Probe Operability Check Result (UST-22B)	
Is ATG console operational?	Yes
Tanks	#1(NE), #2(PREMIUM), #3(REG)

ATG Monthly LD	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
2019 Feb			
2019 Jan			
2018 Dec			
2018 Nov			
2018 Oct			
2018 Sep			
2018 Aug			
2018 Jul			
2018 Jun			
2018 May			
2018 Apr			
2018 Mar			

ATG Conclusions	
Leak Detection Requirements Met?	No
Do the results indicate a suspected release?	No
Issues	0.2 Test not conducted for 2 or less months (LD17*), Records not available (RCD5)

INTERSTITIAL MONITORING AFTER 11/1/07

IM After 11/07-Consoles	IM Console #1
-------------------------	---------------

UST-10B

Facility ID: 00-0-0000032376

IM After 11/07-Consoles	IM Console #1
Manufacturer/Model of Interstitial Monitoring Console	V-R: TLS-350 (CAP)
If other, describe	
Tanks	

IM After 11/07-Sumps	Sump #4(TRANSITION)
Manufacturer/Model of Sensor(UST-6B)	V-R: Sump Sens-Pipe 794380-208
If other, describe	
Monitoring Type(UST-6B)	Float Sensor
Sensor third party certified	Yes
Sensor Operability Check Date(annually) (UST-22B)	5/1/2018
Sensor Operability Check Results(UST-22B)	Pass
Sensor < 2" off bottom	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes
3 Year Tightness Test Date(UST-6F/23B)	4/26/2018
3 Year Tightness Test Result(UST-6F/23B)	Pass

IM After 11/07-Pipes	Tank #1(NE)
Manufacturer/Model of Sensor(UST-6B)	V-R: Sump Sens-Pipe 794380-208
If other, describe	
Monitoring Type(UST-6B)	Sump Sensor
Sensor third party certified	
Sensor Operability Check Date(annually) (UST-22B)	
Sensor Operability Check Results(UST-22B)	
Secondary Tightness Test Date(UST-6G/23C)	5/1/2018
Secondary Tightness Test Results(UST-6G/23C)	Pass
Secondary Tightness Test done in accordance manufacturer's instructions(UST-6G/23C)?	Yes

IM After 11/07-Dispensers	Dispenser #5(9/10 NE)
Manufacturer/Model of Sensor(UST-6B)	V-R: Sump Sens-Pipe 794380-208
If other, describe	
Monitoring Type(UST-6B)	Float Sensor
Sensor third party certified	Yes
Sensor Operability Check Date(annually) (UST-22B)	5/1/2018
Sensor Operability Check Results(UST-22B)	Pass
Sensor < 2" off bottom	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes
3 Year Tightness Test Date(UST-6F/23B)	4/26/2018
3 Year Tightness Test Result(UST-6F/23B)	Pass

IM After 11/07-Dispenser Monthly LD	Dispenser #5(9/10 NE)
2019 Feb	
2019 Jan	
2018 Dec	
2018 Nov	
2018 Oct	
2018 Sep	
2018 Aug	
2018 Jul	
2018 Jun	
2018 May	
2018 Apr	
2018 Mar	

IM After 11/07-Sump Monthly LD	Sump #4(TRANSITION)
--------------------------------	----------------------

IM After 11/07-Sump Monthly LD	Sump #4(TRANSITION)
2019 Feb	
2019 Jan	
2018 Dec	
2018 Nov	
2018 Oct	
2018 Sep	
2018 Aug	
2018 Jul	
2018 Jun	
2018 May	
2018 Apr	
2018 Mar	

IM After 11/07-Dispenser Conclusions	
Leak Detection Requirements Met?	No
Do the results indicate a suspected release?	No
Issues	Sensor Status not conducted every 30 days, 3 or more missing (SECD3A* / SECD3D), Alarm History not conducted every 30 days (SECD3A* / SECD3D), Records not available (RCD5)

IM After 11/07-Sump Conclusions	
Leak Detection Requirements Met?	No
Do the results indicate a suspected release?	No
Issues	Sensor Status not conducted every 30 days, 3 or more missing (SECD3A* / SECD3D), Alarm History not conducted every 30 days (SECD3A* / SECD3D), Records not available (RCD5)

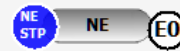
REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

TRANSPORTER/FUEL DELIVERY INFORMATION

Delivery Information	Tank #1(NE)	Tank #2(PREMIUM)	Tank #3(REG)
All deliveries made to permitted tanks	Yes	Yes	Yes

SHOP



Asheville Hwy

00-0-0000032376 on 2/27/2019