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| 26 TANK OWNER OR OPERATOR CERTIFICATION | | |
| I certify under penalty of State law that I have personally examined and am familiar with the information submitted in this Notification Form and all attached documents, and that based either on direct knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I further certify that I am in compliance with the financial responsibility requirements under 18 AAC 12, Article 3. | | |
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| Printed Name of Tank Owner or Authorized Representative | Tank Owner or Authorized Representative Signature | Date Signed |
| 27 UST SERVICE PROVIDER CERTIFICATION (To be completed for new installations or upgrades only) | | |
| I certify the following: 1) Installation of UST system under A.A.C. R18-12-220(E), and/or 2) cathodic protection of steel tanks and piping under A.A.C. R18-12-220(B) and (C), or R18-12-221 (B) through (D), and/or 3) spill and overfill protection under A.A.C. R18-12-220(D) or R18-12-221(E), and/or 4) release detection under A.A.C. R18-12-240 through 245. | | |
| | | |
| UST Service Provider Name (Printed) | UST Service Provider Signature | Date Signed |

MAP AND DIAGRAM OF THE UST FACILITY

Draw or Attach Site Map

The map should display UST locations, manways, vent lines, piping lines/runs, dispensers and any buildings or structures in the vicinity of the UST(s). Additionally, the map should display a reference to the major streets that surround the UST facility. If there are no major streets near the facility, please use the space below to provide directions to the UST facility from the nearest highway; please include the approximate distance from the nearest street, highway or any other landmark.

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WHO MUST COMPLETE THE NOTIFICATION FOR UNDERGROUND STORAGE TANKS FORM?

Arizona Revised Statutes (A.R.S.), Section 49-1002 requires owners or operators of underground storage tanks (USTs) to notify the Arizona Department of Environmental Quality (ADEQ) of their USTs on a form prescribed by the Department. ADEQ has two forms for this. The Notification for Underground Storage Tanks form (Long Form) must be used to register USTs, and to inform ADEQ of any tank system modifications, such as a change to a method of release detection, or an update to UST status (temporary closure, permanent closure) etc. In the case where only tank ownership changes, a shorter form may be used: Notification for Underground Storage Tanks Form (Ownership Notification Form). UST owners or operators are now required to notify ADEQ of a newly installed UST system at least thirty (30) days before it is brought into operation. UST owners are required to notify ADEQ of other changes relating to an UST system within thirty (30) days of that change.

The numbers below correspond to the numbered parts on the Long Notification Form.

1 TYPE OF NOTIFICATION

Check the box which indicates the reason for submitting the Notification Form.

2 LOCATION

This information should describe where the tanks are located and should include the facility name, if applicable, property address, and parcel number.

3 UST OWNER INFORMATION

The tank owner must be identified in this Section. Include the UST owner's name (individual, corporation, government agency, etc.), name of contact person, current mailing address, email address, telephone & fax number, etc.

If the UST owner is a corporation, then the UST owner name must match information provided on the Arizona Corporation Commission (ACC) Website.

Please note that the UST owner is not always the same as the property owner. (See part 6 of the Notification form.) An UST owner may be the property owner, or a tenant, subtenant or another entity. If there is a lease in effect at the property at which the USTs are located, submit a copy of the most recent lease with this Notification Form so that ADEQ may verify UST ownership and determine which party *may be responsible for other tank related issues at the property*. Financial and other confidential information on the lease may be redacted. For more information, UST owner is defined in A.R.S. § 49-1001.01.

In the event that there is a change in UST ownership, the seller must notify the new UST owner that an amended Notification Form must be submitted to ADEQ.

4 UST OPERATOR INFORMATION

The UST operator must be identified in this Section if different from the owner. The operator is the person in control of, or having responsibility for, the day-to-day operation of an underground storage tank and can be an individual, a business entity or a government agency. Include the UST operator's name, the name of contact person, current mailing address, email address, telephone & fax number, etc. In the event that there is a change in UST operator status, the UST owner or operator must submit an amended Notification Form notifying ADEQ of the change of operator status.

If the UST operator is a corporation, then the UST operator name must match information provided on the

Arizona Corporation Commission (ACC) Website.

5 TYPE OF OWNER

Check the box which indicates the type of owner. If not listed, describe the facility type next to 'Other'.

6 PROPERTY OWNER

This is the owner of the land on which the tank or tanks are located.

7 BILLING CONTACT

List this person if ADEQ should send the annual tank fee invoice to someone different than the owner. However, both the owner and operator are responsible for the fee being paid.

8 PREVIOUS UST OWNER

The previous UST owner must be identified in this Section. Include the previous UST owner's name (individual, corporation, government agency, etc.), name of contact person, current mailing address, email address, telephone & fax number, etc.

If the previous UST owner is a corporation, then the previous UST owner name must match information provided on the Arizona Corporation Commission (ACC) Website.

9 TYPE OF FACILITY

Check the box which indicates the type of facility. If not listed, describe the facility type next to 'Other'.

10 UNDERGROUND STORAGE TANK SYSTEM – DESCRIPTION OF UST SYSTEM & USAGE INFORMATION

This section is used to provide pertinent information for each UST system at the facility. The Notification Form provides space for five UST systems; if a facility has more than five UST systems, utilize additional applicable pages in order to provide the pertinent UST system information.

If an UST has been divided into two or more compartments, indicate each number of compartments and what each compartment is storing in separate columns. For compartmentalized UST systems, use a number and letter scheme to identify each compartment; for example 1A, 1B, 2, 3, 4A, 4B.

10A Date of UST Installation – indicate the date that each UST system was installed. For newly installed UST systems, use the final inspection date which appears on the Fire Authority Installation Inspection Report.

10B Total Capacity (Gallons) – Indicate the maximum gallon capacity of each UST; do not provide the amount of regulated substance being stored. For compartmentalized USTs, indicate the maximum gallon capacity for each compartment.

11 SUBSTANCE CURRENTLY OR LAST STORED – Check the box which identifies the regulated substance currently or last stored. For compartmentalized USTs, make sure to check each product stored in each compartment.

12 UST – MATERIAL

Check one box which indicates the material of which the UST is constructed. If not listed, describe the material of construction type next to 'Other'.

13 UST – CONSTRUCTION

Check one box which indicates the material of which the UST is constructed. If not listed, describe the material of construction type next to 'Other'.

14 UST – CORROSION PROTECTION

If applicable, check one box which indicates the type of corrosion protection for each applicable UST system. If known, provide the date the corrosion protection type was installed. If the method of corrosion protection is ‘interior lining’, enter the type of lining material in the space provided for each lining applied. If the UST system was repaired, enter the date of the repair.

15 SPILL PROTECTION

If spill protection has been installed, check the appropriate box. If known, provide the date the spill protection was installed. If known, provide the size of the spill bucket and if it is single walled or double walled.

16 OVERFILL PROTECTION

If the overfill protection has been installed, check the appropriate box. If known, provide the date the overfill protection was installed. If known, provide the type of overfill device.

17 CONTAINMENT SUMPS

Check the box which indicates if the STP sump is contained (there is a barrier between the equipment in the STP area and the earth/soil) or uncontained (there is no barrier between the equipment in the STP area and the earth/soil).

18 PIPING – MATERIAL

If known, provide the date of piping installation. Check one box which indicates the material of which the piping is constructed. If not listed, describe the material of construction type next to ‘Other’.

19 PIPING – CONSTRUCTION

Check one box which indicates the material of which the piping is constructed. If not listed, describe the construction type next to ‘Other’.

20 PIPING – CORROSION PROTECTION

If applicable, check one box which indicates the type of corrosion protection for each applicable UST system. If known, provide the date the corrosion protection type was installed.

21 PIPING – APPLICATION TYPE

Indicate the application type of product piping associate with each UST. If the piping has been repaired, indicate the date of the last repair in the space provided. If the piping has been replaced, indicate the date of the replacement in the space provided.

22 RELEASE DETECTION – USTS & PIPING

Check the applicable boxes for the types of release detection associated with the UST and piping. If the UST system is exclusively for an emergency power generator, check the applicable box; be advised that release detection is not required for USTs and the associated piping.

23 UST STATUS

23A Currently In Use - If an UST system is currently storing and dispensing regulated product, check the box for each applicable UST.

23B Temporary Closure of UST System (see R18-12-270)– If an UST system has ceased being used on a daily basis but remains in the ground either empty or containing regulated product, check the temporary closure box for each applicable UST. Provide the date that the UST system was last used on a daily basis

in the space labeled 'Date of Temporary Closure'. Be advised that if the UST stores less than 1" of product, release detection is not required. Provide a response to confirm if:

- i. The UST has been emptied to less than 1" of product;
- ii. If release detection is being maintained (if applicable); and
- iii. If cathodic protection is being maintained (if applicable).

23C Request to Extend Temporary Closure – Temporary closure can be extended beyond one year if the owner requests an extension before 11 months in temporary closure. If an UST system is approaching one year in temporary closure and the UST owner has timely requested extension of temporary closure, check the box for each applicable UST. Note: A Site Assessment is required to be completed in association with the temporary closure request.

23D Permanent Closure of UST System – An "Intent to Close" letter must be submitted first. If an UST system has been permanently closed according to R18-12-271 by either removal from the ground or closed-in-place with an inert material, check the box for each applicable UST. If known, enter the date the UST was last used in the space provided. Enter the date the UST was permanently closed in the applicable space provided based on whether it was removed from the ground or closed-in-place. Note: A Site Assessment is required to be completed in conjunction with this activity.

23E Change-in-Service - A 'change-in-service' is defined as changing the use of an UST system from the storage of a regulated substance to the storage of a non-regulated substance. If an UST system has undergone this activity, check the box for each UST. Enter the date the change-in-service occurred in the space provided. Note: A Site Assessment is required to be completed in conjunction with this activity.

25 FINANCIAL RESPONSIBILITY REQUIREMENTS

Check the box for the type of financial responsibility (FR) mechanism(s) that is used for the UST system(s). Submit the necessary documentation to demonstrate compliance with FR requirements. The most common FR mechanism used to demonstrate FR compliance is insurance and you may submit a copy of the certificate of insurance with the tank schedule. Please note that ACORDs, Declarations, or Binders are not acceptable forms of financial responsibility. For further information, please contact the WPD Financial Responsibility Coordinator at ustfr@azdeq.gov.

26 OWNER OR OPERATOR CERTIFICATION

This certification statement must be completed for every type of Notification Form submittal. This section is to be signed by the UST owner or Authorized Representative ONLY. No consultant, contractor, convenience store employee, or person other than the UST owner or Authorized Representative is allowed to sign the certification.

27 UST SERVICE PROVIDER CERTIFICATION

This certification statement is only to be completed for new UST installations and UST systems that have been upgraded. This section is to be completed only by the UST Service Provider who is certified by ADEQ.