

**Compliance History of:
Wind River Petroleum
Top Stop C-4
15 South Main Street, Gunnison, Utah.
Utah Facility ID 2000220**

- April 11, 1986, Wind River Petroleum Notified they had three USTs on site that were installed 5 years earlier (about 4/11/1981) and consisting of two 6,000 gallon USTs and one 12,000 gallon UST. In the same notification they notified of a fourth UST with an age field of “KLL” and a date in the capacity field of 10/29/1986.
- July 2, 1991, the USTs has submitted the required documentation and testing so that we issued a Certificate of Compliance and participation on the PST fund on July 2, 1991.
- August 26, 1992, the first compliance inspection was performed by George Johansen of Central Utah Health Department only indicating a tank tightness test has not been performed within the last 12 months (required for non-upgraded USTs using inventory control.) In addition, at that time it was found out that the two 6,000 gallon USTs were siphoned together, there was no spill or overfill protection, or corrosion protection yet – although not yet required.
- April 19, 1995, they were inspected again by George Johansen of Central Utah Health Department indicating they are using SIR since 11/1994, but need dispensers calibrated, a stick replaced and an annual test for the Leak Detector not done.
- May 22, 1995, Gary Astin issued a speed memo requesting the missing tests and documentation the SIR requirements have been met for a stick and calibration.
- July 2, 1991, Wind River Petroleum submitted an amended notification indicating they use LTT and LDT for their lines.
- 7/12/95, the requested documentation was submitted by J.Craig Larson of Wind River Petroleum, and the compliance action was closed.
- November 21, 1996, they were inspected again by George Johansen of Central Utah Health Department indicating they still do not have spill, overfill protection, or corrosion protection yet – although not yet required.
- May 21, 1998, they were inspected again by George Johansen of Central Utah Health Department indicating there was suspected non-notified waste oil UST on the north side of the building. In addition, the SIR results showed an Investigate on the siphoned unleaded USTs, the Leak Detector on that siphoned system indicated a Fail, and the Drop Tubes were missing on all three USTs (a requirement for SIR and fire code).

- June 15, 1998, David Wilson issued a speed memo to require installation of drop tubes, replacement and testing of the Failed Leak Detector, and documentation the waste oil UST on the north side of the building has been properly permanently closed.
- July 6, 1998, Marc Millicam, Wind River Petroleum, submitted a Temporary Closure Notice indicating they plan to permanently closure the UST during their 1998 upgrades, and submitted their documentation of compliance with drop tubes and leak detectors installed.
- July 20, 1998, Marc Millicam submitted copies of passing Leak Detector Tests.
- December 14, 1998, David Exerter of Petro Tech submitted for a permit to upgrade the USTs using a Mean Time To Corrosion Failure (MTCF) method and indicated he completed that the same day on a notification form.
- February 19, 1999, DERR issued a Notice of Non-Compliance for the Waste Oil Tank to require proper permanent closure of the Tank.
- March 25, 1999, Marc Millicam indicated he gained access to the Waste Oil UST and found it filled with sand meeting the closure requirements.
- June 23, 1999, DERR received the full MTCF report indicated Exerter added impressed current to the Tanks and steel piping.
- February 2, 2000, they were inspected again by George Johansen of Central Utah Health Department indicating proper spill, overfill, corrosion protection, but again had a fail of a month of SIR on the siphoned Unleaded system.
- March 9, 2000, Marc Millicam indicated an Inconclusive on the Unleaded siphoned USTs for January 2000.
- April 13, 2000, Marc Millicam indicated an Pass on the Unleaded siphoned USTs for February 2000.
- November 29, 2001, USTs were inspected again by George Johansen of Central Utah Health Department indicating products were changed to Unleaded, Premium and Diesel – breaking the siphon and to do so, had to add piping.
- November 14, 2002, USTs were inspected by David Wilson; DERR who documented the steel piping had been change out to FRP piping on about 12/1998.
- December 12, 2002, David Wilson, DERR, issued a speed memo to require Submit a Closure Plan for sampling the piping that was replaced and to submit a subsequent Closure Notice with sample results.
- June 23, 2004, Gary Harris of DERR performed an inspection and found no violations.
- May 12, 2005, USTs were inspected again by George Johansen of Central Utah Health Department indicating they were 5 months late on a Leak Detector test.
- April 5, 2006, USTs were inspected again by George Johansen of Central Utah Health Department indicating they did do a leak detector test on 12/21/04, but was now late for this inspection date.
- April 28, 2006, William Moore, DERR issued a speed memo for the Leak Detector tests.
- May 3, 2006, Marc Millicam submitted a copy of a Leak Detector test that was done April 14, 2006.

- August 24, 2006, an inspection performed by William Moore, DERR indicated the drop tube was missing from the diesel tank, thereby, losing their overfill protection device in their drop tube.
- August 31, 2006, William Moore issued a speed memo for the drop tube and over fill protection on the diesel UST.
- October 16, 2006, William Moore issued a Notice of Non-compliance for failure to install and document the overfill protection and drop tube on the diesel UST.
- November 16, 2006, Marc Millicam faxed in documentation of installation of the overfill drop tube issue.
- May 14, 2007, William Moore issued a Notice of Non-compliance for failure to sample for the piping closure that took place earlier and David Wilson had issued a speed memo on December 2, 2002.
- August 10, 2007, DERR received a request for an emergency closure plan approval since the Central Environmental Health Director is out of the office. It was approved, faxed and mailed August 13, 2007.