Where does EPA get the performance data?

Twice each year, EPA collects data from states and territories regarding underground storage tank (UST) performance measures and makes the data publicly available. EPA directly provides data on work in Indian country, since the Agency implements the program for those sites. This data includes information such as the number of active and closed tanks, releases reported, cleanups initiated and completed, facilities in compliance with UST requirements, and inspections. EPA compiles the data and presents it in table format for all states, territories, and Indian country.

What are the UST performance measures?

The most current definitions for the UST performance measures are available on EPA’s website www.epa.gov/oust/cat/camarchv.htm under Definitions.

What is in the end of fiscal year (FY) 2013 report?

<table>
<thead>
<tr>
<th>Page</th>
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<tbody>
<tr>
<td>UST Corrective Action Measures For End Of FY 2013</td>
</tr>
<tr>
<td>Alphabetical By State Within Region</td>
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<tr>
<td>National Totals</td>
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<tr>
<td>UST National Backlog Graph</td>
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<tr>
<td>UST Compliance Measures For End Of FY 2013</td>
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<td>States With More Stringent SOC Requirements</td>
</tr>
<tr>
<td>Inspection/Delivery Prohibition Actions End Of FY 2013</td>
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How does the UST program’s performance compare with its goals?

<table>
<thead>
<tr>
<th>FY 2013 UST Program Performance</th>
<th>FY 2013 UST Program Goal</th>
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<tbody>
<tr>
<td>Exceeded the FY 2013 goal by completing 11,582 cleanups</td>
<td>Complete 10,100 cleanups</td>
</tr>
<tr>
<td>Missed the FY 2013 Indian country cleanup goal, but completed 18 cleanups</td>
<td>Complete 42 cleanups in Indian country</td>
</tr>
<tr>
<td>Exceeded the FY 2013 goal by achieving a significant operational compliance rate of 71.6 percent</td>
<td>Achieve a significant operational compliance rate of 67 percent</td>
</tr>
<tr>
<td>Exceeded the FY 2013 goal by decreasing newly-confirmed releases to 6,128</td>
<td>Decrease newly-confirmed releases to fewer than 7,715</td>
</tr>
</tbody>
</table>

What other highlights are included in the end of FY 2013 report?

- There are 577,981 active USTs (at approximately 213,000 sites) which are regulated by EPA’s UST program
- Since the 1984 inception of the UST program, 1,797,401 USTs have been closed
- Of the 514,123 releases reported since the beginning of the UST program, 436,406 (or 85 percent) have been cleaned up, leaving 77,717 remaining to be cleaned up
  - LUST Recovery Act money contributed significantly to closing sites beginning in FY 2010 through mid FY 2013 and are included in the UST program’s end of year cleanup totals
2,448 cleanups have been completed using LUST Recovery Act money
A total of 7,841 UST sites benefitted from LUST Recovery Act money

- 95,827 on-site inspections at federally-regulated UST facilities were conducted between October 2012 and September 2013; of those:
  - 95,459 were conducted by states, territories, and third-party inspectors
  - 368 were conducted by EPA and credentialed tribal inspectors in Indian country

Where can I find performance data from previous years?

EPA’s website www.epa.gov/oust/cat/camarchv.htm provides the most current report, as well as historical reports beginning with FY 1988, the first year reports were developed. Reports are listed beginning with the most recent first.

For more information, contact Steven McNeely, EPA’s Office of Underground Storage Tanks, at mcneely.steven@epa.gov or 703-603-7164.
<table>
<thead>
<tr>
<th>Region / State</th>
<th>Active Tanks</th>
<th>Closed Tanks</th>
<th>Confirmed Releases</th>
<th>Cleanups Initiated</th>
<th>Cleanups Completed</th>
<th>Cleanups Remaining</th>
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<tbody>
<tr>
<td></td>
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<td>Cumulative</td>
<td>Actions This Year</td>
<td>Cumulative</td>
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Definition of confirmed releases, cleanups initiated, and cleanups completed are on EPA's website at www.epa.gov/oust/cat/PMDefinitions.pdf
### UST Corrective Action Measures for End of Year FY 2013 (Data through September 30, 2013)

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<tr>
<th>Region / State</th>
<th>Active Tanks</th>
<th>Closed Tanks</th>
<th>Confirmed Releases</th>
<th>Cleanups Initiated</th>
<th>Cleanups Completed</th>
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</table>

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<th>Cleanups Completed</th>
<th>Cleanups Remaining</th>
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<tbody>
<tr>
<td></td>
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<thead>
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<th>Region / State</th>
<th>Active Tanks</th>
<th>Closed Tanks</th>
<th>Confirmed Releases</th>
<th>Cleanups Initiated</th>
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<td>Subtotal</td>
<td>20,505</td>
<td>80,574</td>
<td>214</td>
<td>17,949</td>
<td>17,327</td>
<td>251</td>
</tr>
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</table>

Definition of confirmed releases, cleanups initiated, and cleanups completed are on EPA's website at www.epa.gov/oust/cat/PMDefinitions.pdf

¹ DNA = Data Not Available.
## UST Corrective Action Measures for End of Year FY 2013 (Data through September 30, 2013)

<table>
<thead>
<tr>
<th>Region / State</th>
<th>Active Tanks</th>
<th>Closed Tanks</th>
<th>Confirmed Releases</th>
<th>Cleanups Initiated</th>
<th>Cleanups Completed</th>
<th>Cleanups Remaining</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>Actions This Year</td>
<td>Cumulative</td>
<td>Actions This Year</td>
<td>Cumulative</td>
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<tr>
<td></td>
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<tr>
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<td>6</td>
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<td>1,353</td>
<td>1,254</td>
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**REGIONAL CORRECTIVE ACTIONS FOR INDIAN COUNTRY**

<table>
<thead>
<tr>
<th>ACTIVE TANKS</th>
<th>CLOSED TANKS</th>
<th>CONFIRMED RELEASES</th>
<th>CLEANUPS INITIATED</th>
<th>CLEANUPS COMPLETED</th>
<th>CLEANUPS REMAINING</th>
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<tbody>
<tr>
<td></td>
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<td>Actions This Year</td>
<td>Cumulative</td>
<td>Actions This Year</td>
<td>Cumulative</td>
</tr>
<tr>
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<td>1,797,401</td>
<td>6,128</td>
<td>514,123</td>
<td>489,575</td>
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</table>

Definitions of confirmed releases, cleanups initiated, and cleanups completed are on EPA’s website at [www.epa.gov/oust/cat/PMDefinitions.pdf](http://www.epa.gov/oust/cat/PMDefinitions.pdf)
UST National Backlog:
FY 1989 Through End of Year
FY 2013

Years

National Backlog (Confirmed Releases - Cleanups Completed)

UST Compliance Measures for End of Year FY 2013 (October 1, 2012 - September 30, 2013)

<table>
<thead>
<tr>
<th>Region / State</th>
<th>% in Significant Operational Compliance with Release Prevention Regulations</th>
<th>% in Significant Operational Compliance with Release Detection Regulations</th>
<th>% of UST Facilities in SOC w/UST Release Detection and Release Prevention</th>
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<tbody>
<tr>
<td>ONE</td>
<td></td>
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<tr>
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</tr>
<tr>
<td>SUBTOTAL</td>
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<td><strong>54%</strong></td>
<td><strong>49%</strong></td>
</tr>
<tr>
<td>TWO</td>
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<td>NJ</td>
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<td>94%</td>
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<td>71%</td>
</tr>
<tr>
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</tr>
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<td><strong>75%</strong></td>
</tr>
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<td>85%</td>
<td>79%</td>
</tr>
<tr>
<td>MD</td>
<td>77%</td>
<td>90%</td>
<td>71%</td>
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<td>89%</td>
<td>83%</td>
</tr>
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<tr>
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<td>80%</td>
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</tr>
<tr>
<td>FOUR</td>
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</tr>
<tr>
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<td>81%</td>
</tr>
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<td><strong>86%</strong></td>
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<td><strong>72%</strong></td>
</tr>
<tr>
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<td>72%</td>
<td>63%</td>
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<tr>
<td>IN</td>
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<td>92%</td>
<td>78%</td>
</tr>
<tr>
<td>MI&lt;sup&gt;1&lt;/sup&gt;</td>
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<td>62%</td>
<td>55%</td>
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<tr>
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<td>82%</td>
</tr>
<tr>
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<td>67%</td>
</tr>
<tr>
<td>WI&lt;sup&gt;1&lt;/sup&gt;</td>
<td>DNA&lt;sup&gt;2&lt;/sup&gt;</td>
<td>DNA&lt;sup&gt;2&lt;/sup&gt;</td>
<td>DNA&lt;sup&gt;2&lt;/sup&gt;</td>
</tr>
<tr>
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<td><strong>75%</strong></td>
<td><strong>67%</strong></td>
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<tr>
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<tr>
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<td>74%</td>
</tr>
<tr>
<td>NM</td>
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<td>81%</td>
<td>64%</td>
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<td>OK</td>
<td>83%</td>
<td>89%</td>
<td>76%</td>
</tr>
<tr>
<td>TX</td>
<td>94%</td>
<td>85%</td>
<td>83%</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td><strong>88%</strong></td>
<td><strong>83%</strong></td>
<td><strong>77%</strong></td>
</tr>
</tbody>
</table>

These compliance rates indicate the percent of recently-inspected facilities in significant operational compliance (SOC) with federal UST requirements from 10/1/12 through 9/30/13. According to EPA guidelines, states are allowed to report based on requirements more stringent than the federal SOC requirements. States identified with footnote<sup>1</sup> indicated they had done so, as described on pages 9 and 10. Furthermore, states have different approaches to targeting inspections. For example, some states focus inspections on suspected non-compliant facilities, while other states conduct random inspections.

<sup>1</sup> States reporting based on requirements more stringent than the federal SOC requirements.
<sup>2</sup> DNA = Data Not Available.
### UST Compliance Measures
for End of Year FY 2013 (October 1, 2012 - September 30, 2013)

<table>
<thead>
<tr>
<th>Region / State</th>
<th>% in Significant Operational Compliance with Release Prevention Regulations</th>
<th>% in Significant Operational Compliance with Release Detection Regulations</th>
<th>% of UST Facilities in SOC w/UST Release Detection and Release Prevention</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SEVEN</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IA</td>
<td>88%</td>
<td>85%</td>
<td>78%</td>
</tr>
<tr>
<td>KS(^1)</td>
<td>59%</td>
<td>92%</td>
<td>55%</td>
</tr>
<tr>
<td>MO(^1)</td>
<td>83%</td>
<td>95%</td>
<td>79%</td>
</tr>
<tr>
<td>NE</td>
<td>77%</td>
<td>69%</td>
<td>60%</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td>77%</td>
<td>86%</td>
<td>69%</td>
</tr>
<tr>
<td><strong>EIGHT</strong></td>
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</tr>
<tr>
<td>CO</td>
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<td>78%</td>
<td>76%</td>
</tr>
<tr>
<td>MT</td>
<td>98%</td>
<td>97%</td>
<td>95%</td>
</tr>
<tr>
<td>ND</td>
<td>93%</td>
<td>92%</td>
<td>90%</td>
</tr>
<tr>
<td>SD</td>
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<td>78%</td>
<td>64%</td>
</tr>
<tr>
<td>UT</td>
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<td>89%</td>
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<td>96%</td>
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<td>81%</td>
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</tr>
<tr>
<td>AS</td>
<td>DNA(^2)</td>
<td>DNA(^2)</td>
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<tr>
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<td>85%</td>
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<tr>
<td><strong>SUBTOTAL</strong></td>
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<td>76%</td>
<td>70%</td>
</tr>
<tr>
<td><strong>TEN</strong></td>
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</tr>
<tr>
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<td>81%</td>
<td>73%</td>
</tr>
<tr>
<td>ID(^1)</td>
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<td>77%</td>
<td>57%</td>
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<tr>
<td>OR</td>
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<tr>
<td>WA</td>
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<td>78%</td>
<td>68%</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
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<td>81%</td>
<td>71%</td>
</tr>
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<td><strong>INDIAN COUNTRY</strong></td>
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<td>75%</td>
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<td>DNA(^2)</td>
<td>DNA(^2)</td>
</tr>
<tr>
<td>REGION 3</td>
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<td>N/A(^3)</td>
<td>N/A(^3)</td>
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<tr>
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<td>0%</td>
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<td>REGION 5</td>
<td>82%</td>
<td>68%</td>
<td>66%</td>
</tr>
<tr>
<td>REGION 6</td>
<td>93%</td>
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<td>93%</td>
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<td>74%</td>
</tr>
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<td>64%</td>
</tr>
<tr>
<td>REGION 10</td>
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<td>87%</td>
<td>84%</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
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<td>76%</td>
<td>71%</td>
</tr>
<tr>
<td><strong>NATIONAL TOTAL</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>85.2%</td>
<td>78.6%</td>
<td>71.6%</td>
</tr>
</tbody>
</table>

These compliance rates indicate the percentage of recently-inspected facilities in significant operational compliance (SOC) with federal UST requirements from 10/1/12 through 9/30/13. According to EPA guidelines, states are allowed to report based on requirements more stringent than the federal SOC requirements. States identified with footnote1 indicated they had done so, as described on pages 9 and 10. Furthermore, states have different approaches to targeting inspections. For example, some states focus inspections on suspected non-compliant facilities, while other states conduct random inspections.

1 States reporting based on requirements more stringent than the federal SOC requirements.
2 DNA = Data Not Available.
3 N/A = Not Applicable. EPA Region 3 does not have any federally recognized tribes.
States With Requirements More Stringent Than The Federal
Significant Operational Compliance Requirements

CONNECTICUT
Release Prevention: Operation and Maintenance of Cathodic Protection
- Lining not allowed.
Release Detection: Testing
- Tanks and piping require weekly and monthly monitoring for releases and records must be available (for 2 of the most recent consecutive months and for 8 of the last 12 months).
- Statistical Inventory Reconciliation (SIR) not allowed as a stand-alone method.

IDAHO
Release Prevention: Operation and Maintenance of Cathodic Protection
- Three 60-day rectifier inspection checks are required.
- Two three-year system checks are required for impressed current and galvanic.
Release Detection: Testing
- Records required for the past 12 months.
Other
- Percent of UST facilities in compliance with both release detection and release prevention also factors in financial responsibility and EPAct requirements, such as operator training and secondary containment.

ILLINOIS
Release Detection: Testing
- Owner/operator must produce records within 30 minutes of arrival of inspector.

KANSAS
Release Prevention: Spill Prevention
- Owners/operators cannot have debris or water in the spill bucket.
Release Prevention: Cathodic Protection
- Owner/operator must ensure that the cathodic protection rectifier log is available at the time of inspection.

MICHIGAN
Release Detection: Required Methods
- Owners/operators must have inventory control plus another method of release detection.

MISSOURI
Release Prevention: Cathodic Protection
- All metal components in contact with any electrolyte must be cathodically protected.

RHODE ISLAND
Release Prevention: Operation and Maintenance
- All tanks and piping are required to be tightness tested after a repair. No exemptions.
Release Prevention: Operation and Maintenance of Cathodic Protection
- Impressed current cathodic protection systems are required to be tested every 2 years.
- Sacrificial anode systems are required to be tested every 3 years.
Release Detection: Testing
- Records required for the past 36 months.
- Inventory control is required for all tanks (single-walled and double-walled).
- The automatic tank gauge (ATG) has to be checked monthly and have an annual test conducted.
- Tightness testing schedule is different than the federal requirement; it depends on the type of tank.
  - Tank tightness must be performed on all single walled tanks.
  - Tightness tests must be performed every 5 years after the installation of the ATG until the tank has been installed for 20 years and every 2 years thereafter.
o UST systems upgraded with interior lining and/or cathodic protections are not required to have an ATG for 10 years after the upgrade. Tank tightness testing must be conducted annually during these 10 years. After 10 years, an ATG is required and tank tightness testing must be performed every 5 years until the tank has been installed for 20 years and then every 2 years thereafter. The results of all tightness tests shall be maintained for 3 years beyond the life of the facility.

- Groundwater or vapor monitoring not accepted as a method of leak detection.
- SIR not accepted.

VERMONT

Release Prevention: Operation and Maintenance of Cathodic Protection
- Lining not allowed unless with impressed current.

Release Detection: Method Presence and Performance Requirements
- Weekly monitoring required for tank and piping. Records must be available for the two most recent consecutive months and for 8 of the last 12 months.

Release Detection: Testing
- Inventory control /Tank Tightness Testing (TTT) not allowed as a release detection method after 6/30/98.
- Manual Tank Gauge (MTG) allowed alone up to 550 gallons; 551-1,000 gallons, MTG with annual TTT.

WISCONSIN

Release Prevention: Operation and Maintenance of Cathodic Protection
- Require annual cathodic protection test.

Release Prevention: Spill Prevention
- Require USTs to be equipped with overfill prevention equipment that will operate as follows (NFPA 30-2.6.1.4 – 2000 and 2003 version):
  - Automatically shut off the flow of liquid into the tank when the tank is no more than 95% full;
  - Alert the transfer operator when the tank is no more than 90% full by restricting the flow of liquid into the tank or triggering the high-level alarm; and,
  - Other methods approved by the authority having jurisdiction.

Release Detection: Testing
- Require NFPA 30A09.2.1 (2000 and 2003 versions). Accurate daily inventory records shall be maintained and reconciled for all liquid fuel storage tanks for indication of possible leakage from tanks or piping. The records shall be kept on the premises or shall be made available to the authority having jurisdiction for the inspection within 24 hours of a written or verbal request. The records shall include, as a minimum and by product, daily reconciliation between sales, use, receipts, and inventory on hand. If there is more than one storage system serving an individual pump or dispensing device for any product, the reconciliation shall be maintained separately for each system.

Release Detection: Deferment
- No exclusion or deferment for "remote" emergency generator tanks.

Other
- Require annual permit to operate that includes verification of financial responsibility.
Inspection/Delivery Prohibition Actions
for End of Year FY 2013 (October 1, 2012 - September 30, 2013)

<table>
<thead>
<tr>
<th>Region / State</th>
<th>Number of On-Site Inspections Conducted</th>
<th>Number of Delivery Prohibition Actions</th>
</tr>
</thead>
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Not all states fully implement delivery prohibition at this time, and some states prohibit deliveries primarily for registration violations.

¹ DNA = Data Not Available.
### Inspection/Delivery Prohibition Actions for End of Year FY 2013 (October 1, 2012 - September 30, 2013)

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<th>Number of Delivery Prohibition Actions</th>
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</table>

Not all states fully implement delivery prohibition at this time, and some states prohibit deliveries primarily for registration violations.

¹ DNA = Data Not Available.
² N/A = Not Applicable. EPA Region 3 does not have any federally recognized tribes.