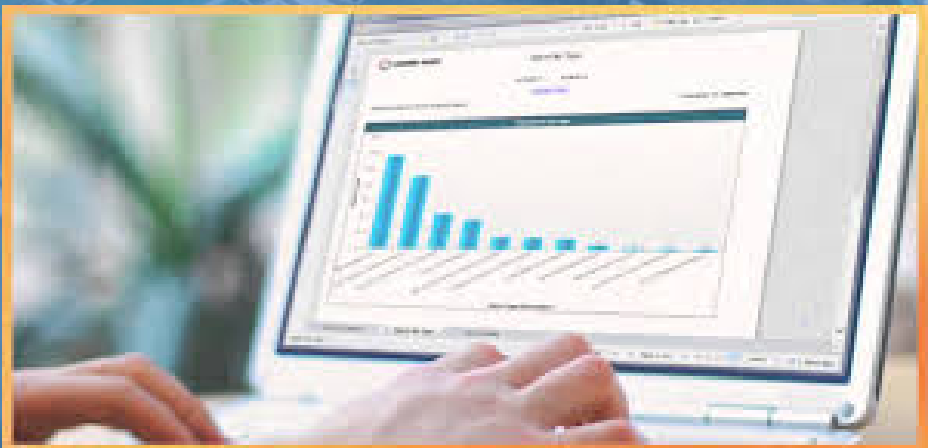




Eyes on the Prize

*Tools and Tips for an Effective
UST Compliance Program in the
Age of Digital Distraction*

So many tools, so little time...



PASS

Proactive versus Reactive

Before you choose, take some time to:



build the paradigm for your own UST compliance program



set goals based on that paradigm

Paradigm and Goals



100% compliance



Addressing regulatory citations/agreed orders, etc.



Rebuilding a struggling program



Fewer violations



Reduced compliance costs



Competitive advantage



Integrated with fuel delivery management



In-house or contracted/out sourced

Factors Affecting the Paradigm



Geography



Regulatory Requirements



Dually-regulated (SPA versus non-SPA)





- [Compliance ▾](#)
[Dashboards ▾](#)
[Remediation ▾](#)
[Site Operational Info ▾](#)
[EDIT LINKS](#)

Compliance Calendar

June 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
			REC90 Interstitial Alarm			
				UNL Periodic Test Fail Alarm		
					SRR- L1 UNL STP Fuel Alarm - 5	
3	4	5	6	7	8	9
REC90 Interstitial Alarm						
UNL Periodic Test Fail Alarm						
SRR- L1 UNL STP Fuel Alarm						
10	11	12	13	14	15	16
					L9 Fu	
17	18	19	20	21	22	23

Site Menu

- Compliance File Directory
 Remediation File Directory
 Tank Charts
 SPCC Plans
- Groundwater Protection Plans
 Contacts
 Calendar
 Important Links
- Locations
 Tracking Sheets
 Sump Testing Program

Announcements

new announcement or edit this list

✓ Title	Modified
SharePoint 2.0	... September 13, 2017



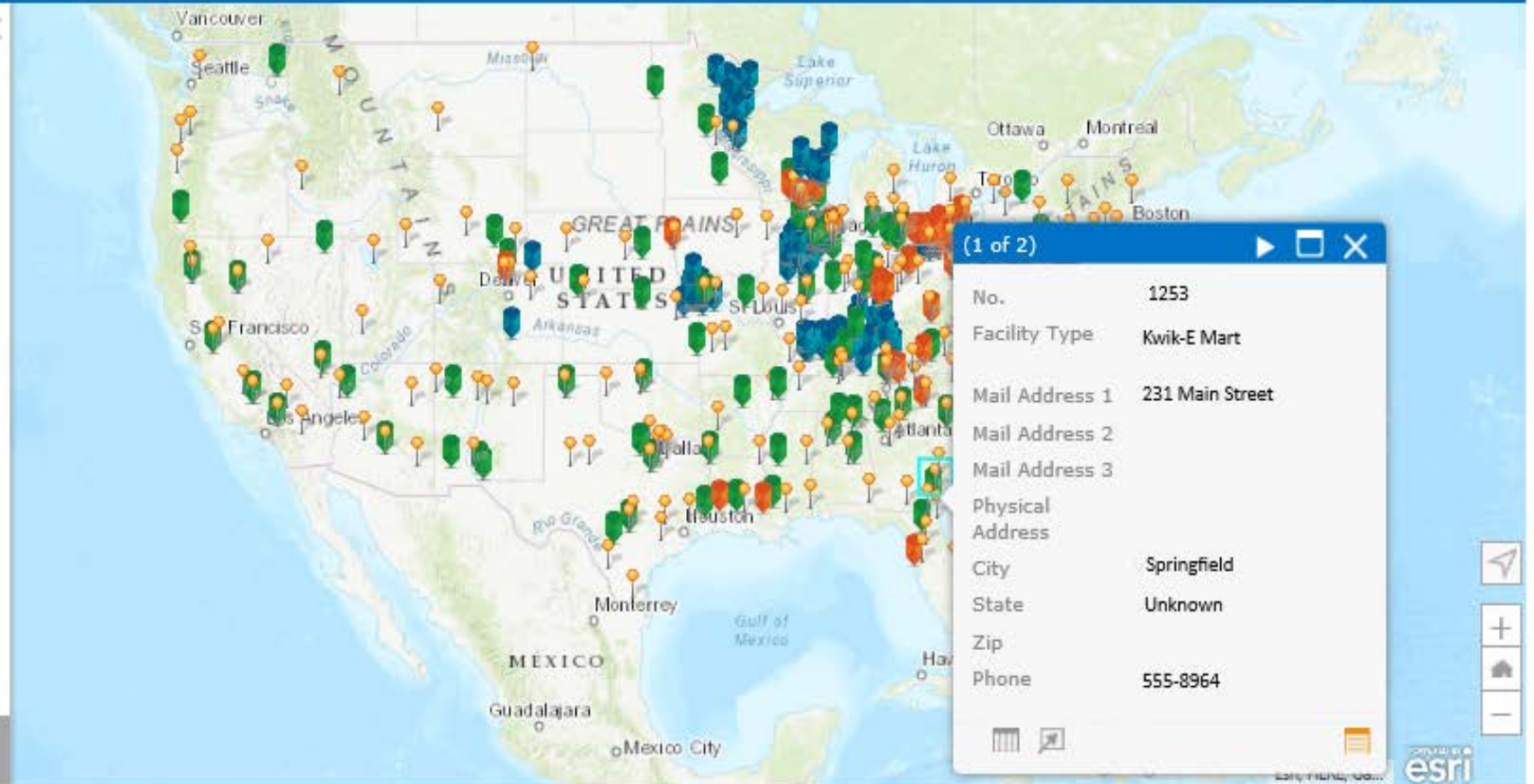
Interactive Store Viewer Map

Some features are not available. Sign in to access more features. Hello Guest [Sign in](#)

Contents Analysis Tools Share

☒ Locations
1 of 543 failed [View Errors](#)

- Travel Plaza
- Convenience Store
- Resturant
- Tire Facility
- Other



Other SharePoint Functionalities



Excel sheets can be linked and incorporated into the SharePoint site



Familiar Microsoft file structuring





Delegate specific access to each portion of your SharePoint site.

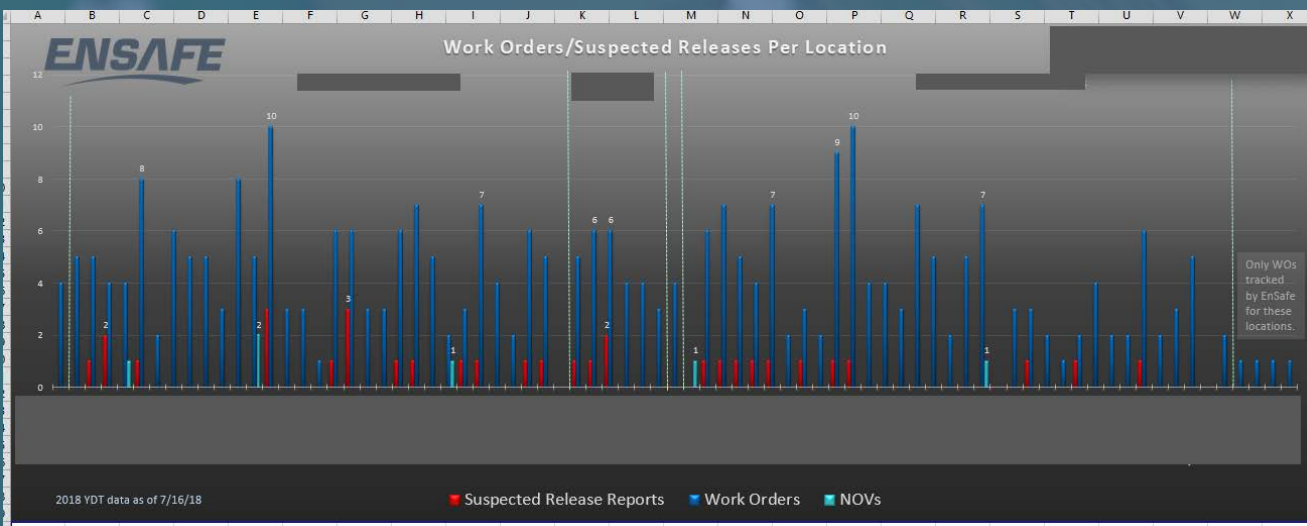
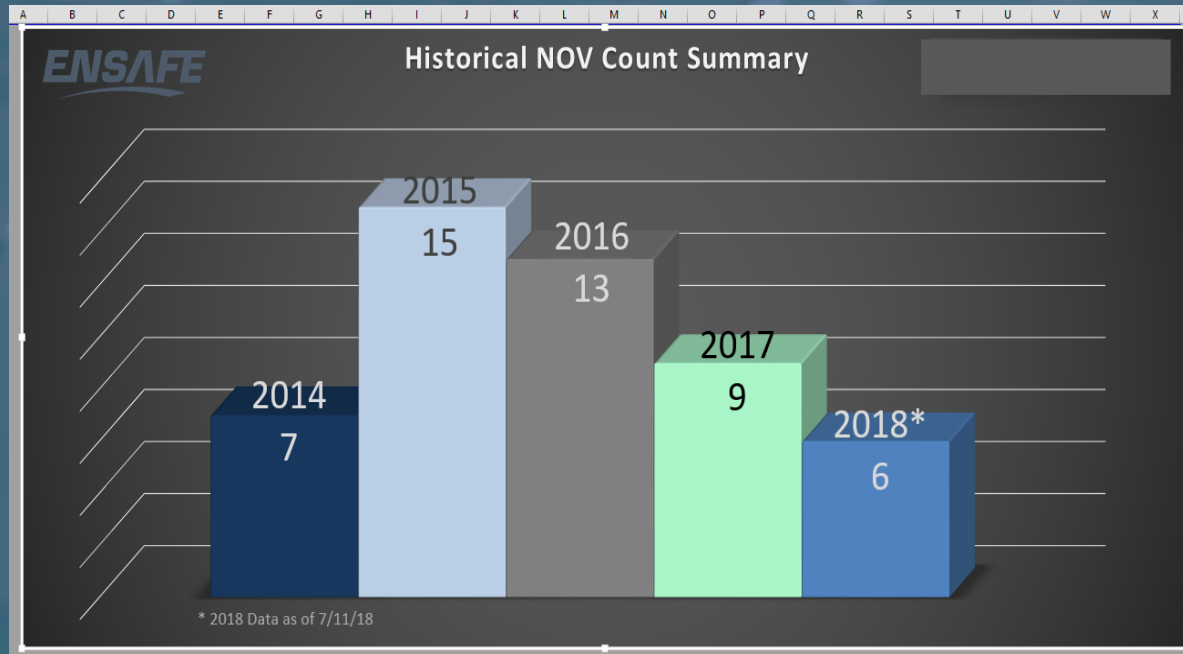


Integration with mobile inspection apps

Work Orders

WO Tracking Number	Store Number	Date of Request	Items to Address	Service Provider	Due Date	Person Sending WO	WO Status/Date Completed	Days to Respond
2018KM283	Kwik-E Mart 555	7/24/2018	Please mobilize to site to: -Replace PRM ASD -Replace the UNL VRA cap with a low profile cap (if possible) -Address weeping meter under dispenser 9/10	Bart Simpson Maintenance	Urgent Response	Adam Wanta	7/25/2018	1
2018KM284	Kwik-E Mart 524	7/24/2018	Please remove liquid from all spill buckets, STP sumps, and dispenser sumps 1/2, 7/8, and 11/12.	Homers Vac Services 	8/3/2018	Adam Wanta	8/2/2018	9
2018KM285	Kwik-E Mart 522	7/24/2018	Please mobilize to site to: -Replace UNL 2 ASD -Remove grime from UNL 2 probe manway to improve drainage.	Flanders Maintenance	Urgent Response	Ric Federico	7/24/2018	0
2018KM286	Kwik-E Mart 658	7/24/2018	Please remove liquid from all spill buckets.	Homers Vac Services	8/3/2018	Adam Wanta	Open	AVAILABLE
2018KM287	Kwik-E Mart 758	7/24/2018	Please remove grime from UNL probe manway to improve drainage.	Springfield Pump and Tank	8/3/2018	Ric Federico	Open	AVAILABLE
2018KM288	Kwik-E Mart 365	7/24/2018	Please remove liquid from all spill buckets and STP sumps. Please provide waste manifest when work is completed.	Homers Vac Services	8/3/2018	Ric Federico	Open	AVAILABLE
2018KM289	Kwik-E Mart 112	7/25/2018	Please conduct hydrostatic testing on the UDC of dispenser 5/6. Notify EnSafe of the results.	Bart Simpson Maintenance	Urgent Response	Adam Wanta	Open	AVAILABLE
2018KM290								0
2018KM291								0
2018KM292								0

Microsoft Excel (Form Creation and Metrics)



Suspected Release Tracking Form



EnSafe SRR Tracking Number:		2018SRR032	
Facility Information			
Location	Kwik-E Mart 869	State	???
Address	1517 Main Street Springfield		
AI#	54856	County	Springfield
District Manager	Apu Nahasapeemametton	District Manager Email	apn@kwik-e-mart.org
Store Phone Number	555-2564	DM Phone Number	555-8969
Notes	Site is known for their slushies.		
ERT Notification			
SR Incident Number	25254	Date & Time of Notification	7/25/18 13:30
Person Reporting SR	Adam Wanta	Company Reporting SR	EnSafe
Responsible Party	Kwik-E Mart	Responsible Party Address	273 2nd Ave, Shelbyville
1-800-555-4441 Springfield Emergency Response Brigade			
Suspected Release Information			
Product or Line affected?	Dispenser	Suspected Release Type	Evidence of a release of a regulated substance
Date & Time SR Occurred	7/25/18 12:40	How was SR found?	Physical Inspection by Others
What Response Actions have been taken?	Leak coming from meter under dispenser 5/6. Tech tripped shear valve to stop leak and in process of removing fuel. Estimated 20 to 25 gallons in UDC.		
Facility Response Actions	Any free product noted outside of the primary tank and/or piping system (this includes free product in secondary containment), in the environment or posing a threat to the environment is considered a UST system release and must be reported immediately to the hotline. The facility must investigate the source of the leak, make required repairs and re-test using a third party approved test method. If no leak source is determined and no failed tightness test results were obtained, the free product must be properly cleaned up. Maintain records of all actions taken to resolve the event.		
Notes	EnSafe requested hydrostatic test on sump.		
Facility Response Timeframe	Investigate Immediately		

Mobile Inspection Tools (iAuditor)

Does ATG appear to be in good condition (No missing buttons, paper and printer roll working, screen and warning lights functioning)?

Yes No

General Site Review

0/2 (0%)

Is there a spill kit onsite?

Yes No

Is tank gauge stick in good condition? Are numbers and tick marks legible? Is there a button on the bottom?

Yes No

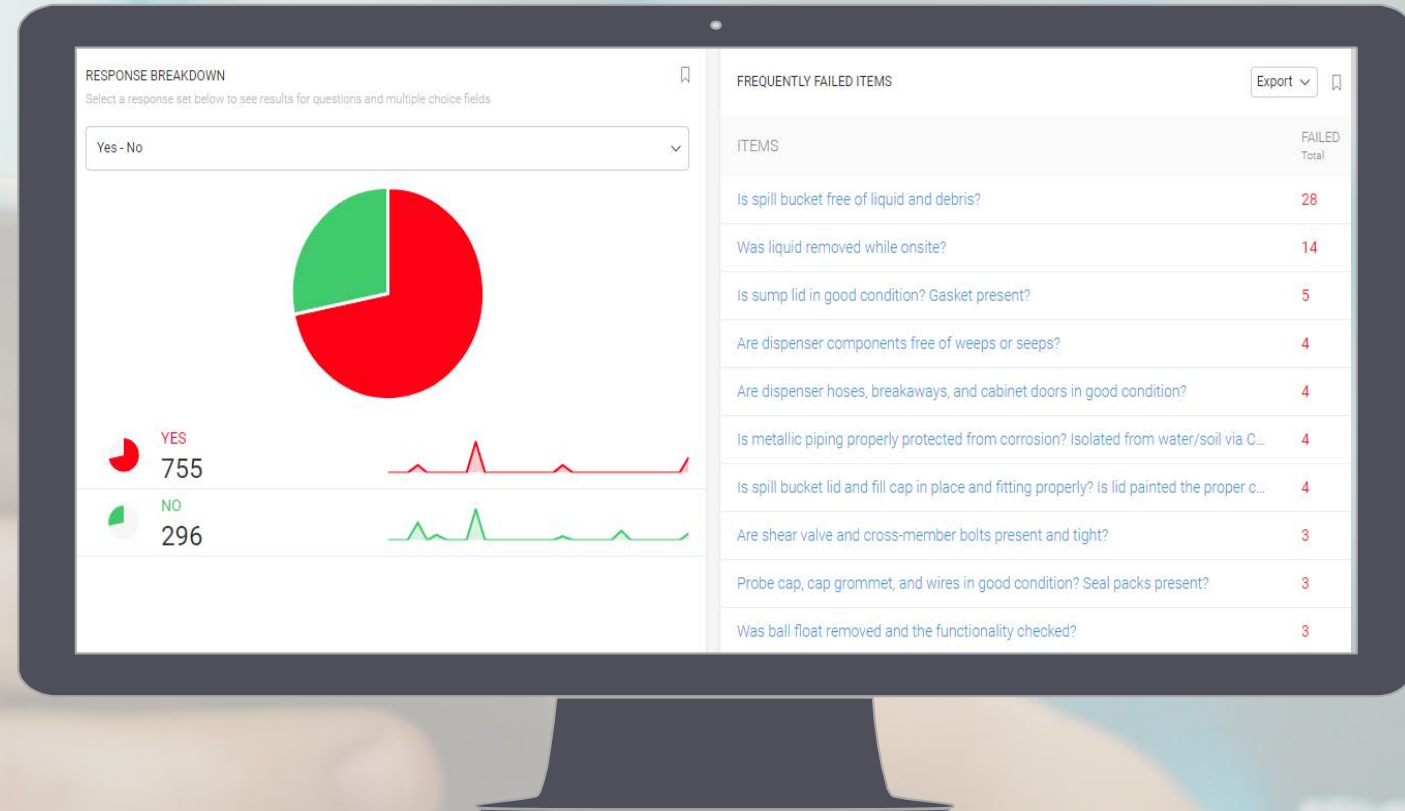
Tank Area Inspection

Is tank pad in good condition? No significant cracks or major ponding of water? Be sure to include satellite tank pads if present.

Yes No N/A

Click to add a tank

Add Tank Inspection



ENSAFÉ

Audits Archive

Search All Filter: OFF

Name	Template
9 hours ago	
7 days ago	Annual UST Inspection Form
13 days ago	Annual UST Inspection Form
22 days ago	Annual UST Inspection Form
	Annual UST Inspection Form
	Annual UST Inspection Form

Microsoft Outlook (Team/Important Date/Email tracking)

When managing a large number of sites keeping you and your team up to date in real time is key.



Utilize the Task or Calendar function to keep everyone in your team in the know in real time.



Set up a team email account so not one person is the bottleneck.



Create team protocols on how to respond to each situation.

THANKS!



Ric Federico – rfederico@ensafe.com
Adam Wanta – awanta@ensafe.com