### State Compliance Report on Government Owned Tanks

**for Tennessee**  
**August 7, 2007**

<table>
<thead>
<tr>
<th>Owner Description</th>
<th>Facility ID</th>
<th>Name</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>Inspection Date</th>
<th>RDM 1</th>
<th>RDM 2</th>
<th>RDM 3</th>
<th>RDM 4</th>
<th>RDM 5</th>
<th>RDM 7</th>
<th>RPM 1</th>
<th>RPM 2</th>
<th>RPM 3</th>
<th>RPM 4</th>
<th>RPM 5</th>
<th>RPM 6</th>
<th>RPM 7</th>
<th>RPM 8</th>
<th>Tanks</th>
<th>Status</th>
<th>Notification Submitted by Tank Owner</th>
<th>Financial Responsibility</th>
<th>Actions Planned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Government</td>
<td>2780026</td>
<td>City of Gatlinburg</td>
<td>City of Gatlinburg Service Center</td>
<td>321 East Newman Rd. Gatlinburg TN</td>
<td>37738</td>
<td>3/13/04</td>
<td>1 1 1 3 2 3 1 1</td>
<td>3 3 3 3 2</td>
<td>All</td>
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<td>State Fund</td>
<td>Confidential</td>
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### Codes

- **RDM 1**: Is a release detection method present?
- **RDM 2**: Is the release detection system operating properly (i.e., able to detect a release from any portion of the system that routinely contains product)?
- **RDM 3**: Does the release detection system meet the performance standards for the method?
- **RDM 4**: Has the Division been notified of suspected release as required?
- **RDM 5**: Are tanks and piping monitored monthly for releases and are records available? (must have records for the two most recent consecutive months and for 8 months of the last 12 months)
- **RDM 7**: If UST systems are in "Temporary Closure" or "Temporarily Out of Service" status, are release detection requirements complied with?
- **RPM 1**: Is a spill prevention device present and functional?
- **RPM 2**: Is an overfill prevention device present and operational?
- **RPM 3**: Were repaired tanks and piping tightness tested within 30 days of repair completion?
- **RPM 4**: Were CP systems tested/inspected within 6 months of repair of any cathodically protected UST system?
- **RPM 5**: Is corrosion protection system properly operated and maintained to provide continuous protection?
- **RPM 6**: Are UST systems with impressed current cathodic protection inspected every 60 days?
- **RPM 7**: Are lined tanks inspected periodically and is lining in compliance?
- **RPM 8**: Is buried metal tank and piping (which includes fittings, connections, etc.) corrosion protected?

### Key to Release Detection and Release Prevention Measures

- **1** means no violation found
- **2** means a violation was found
- **3** means the measure is not applicable

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This Report was prepared by the Tennessee Department of Environment and Conservation, Division of Underground Storage Tanks to comply with the requirements of the Underground Storage Tank Act, part of the Energy Policy Act of 2005 Subsection (b) of Section 1526, and the Final Grant Guidelines issued by the Environmental Protection Agency on April 24, 2007 pursuant to the Act's requirements.