

National Aeronautics and  
Space Administration  
**Headquarters**  
Washington, DC 20546-0001



August 2, 2006

Reply to Attn of: Environmental Management Division

The Honorable Stephen L. Johnson  
Administrator  
U.S. Environmental Protection Agency  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460-0001

**RECEIVED**

AUG - 8 2006

OFFICE OF THE  
EXECUTIVE SECRETARIAT

Dear Mr. Johnson:

The Energy Policy Act of 2005, Subtitle B, Underground Storage Tank (UST) Compliance Act, requires each Federal agency that owns or operates underground storage tanks, or that manages land on which underground storage tanks are located, submit to the U. S. Senate, U. S. House of Representatives, and the U. S. Environmental Protection Agency an UST Compliance Strategy Report.

The National Aeronautics and Space Administration (NASA) is pleased to submit the enclosed "National Aeronautics and Space Administration UST Compliance Strategy Report." The report summarizes NASA's overall environmental performance and compliance strategy and provides detailed information on each NASA tank including non-compliance status and corrective action strategy.

As requested, NASA is providing electronic copies of this report to the individuals copied below. Upon request, NASA can also provide electronic copies of the detailed reports provided in the FedCenter.

If you have any questions, please contact James S. Leatherwood, Director, Environmental Management Division by e-mail at <james.leatherwood-1@nasa.gov> or by phone at 202-358-0230.

Sincerely,

A handwritten signature in black ink, appearing to read "Olga M. Dominguez".

Olga M. Dominguez  
Assistant Administrator for  
Infrastructure and Administration

Enclosure

cc:

Environmental Protection Agency/Mr. Rothenstein (electronic copy)

Environmental Protection Agency /Mr. Kling (electronic copy)

Environmental Protection Agency /Ms. Garvey (electronic copy)

Environmental Protection Agency /Mr. McNeely (electronic copy)

**National Aeronautics and Space Administration  
Underground Storage Tank Compliance Strategy Report**

The Energy Policy Act of 2005, Subtitle B, Underground Storage Tank Compliance Act, requires each Federal agency that owns or operates underground storage tanks, or that manages land on which underground storage tanks are located, submit to the US Congress and US Environmental Protection Agency an Underground Storage Tank Compliance Strategy Report. The National Aeronautics and Space Administration (NASA) has prepared this Underground Storage Tank Compliance Strategy Report to not only provide the detailed information requested by the Underground Storage Tank Compliance Act but to also describe NASA's overall approach to improve environmental performance and ensure environmental compliance.

**Environmental Performance and Compliance Strategy**

NASA has assumed a leadership role in environmental performance and compliance to ensure the continued sustainability of the NASA mission and our facilities. NASA is very supportive of the efforts of the Congress, the President, the Environmental Protection Agency, and other Federal, state and local stakeholders in striving to continually improve its environmental performance and compliance with environmental laws and regulations. NASA has implemented an environmental management system at all of its appropriate facilities and NASA Headquarters that extends beyond compliance to improved environmental performance and eventually environmental sustainability.

NASA considers the environmental management system to be the core element of its environmental program that serves as a single overall Agency approach to managing its environmental activities. The environmental management system establishes environmental policy, requirements and guidelines, identification of environmental priorities and allocation of resources to address those priorities, and appropriate training of personnel at each relevant level and function of the organization.

A key element of the environmental management system is its monitoring program that includes a corrective and preventive action system, environmental compliance audits, environmental management system audits, and management reviews. The environmental compliance audits are conducted on a 3-year cycle by an external audit team as recommended by Executive Order 13148. The audit evaluates the effectiveness of each environmental media, including underground storage tanks, for overall facility compliance. Findings are documented in a corrective action system. The results are presented to Center management through an out brief and formal report.

This report reflects the thoroughness of the internal compliance audit process as all but one of the non-compliant findings were based on internal audits. Corrective actions are already being implemented to address many of these findings.

## **Underground Storage Tank Compliance Status and Strategy**

The Underground Storage Tank Compliance Act requires each Agency to submit detailed information for each underground storage tank located on its property as follows:

1. List the location and owner of all underground storage tanks on its property –
  - “Table 1 - Underground Storage Tanks on NASA Facilities.”
2. List all tanks that are not in compliance that are owned or operated by the Federal agency –
  - “Table 2 – NASA Owned Non-Compliant Underground Storage Tank and Corrective Action Report.”
3. Specify the date of the last inspection by a State or Federal inspector of each underground storage tank owned or operated by the agency –
  - “Table 3 – NASA Owned Underground Storage Tank Inspection Report.”
4. List each violation respecting any underground storage tank owned or operated by the agency –
  - “Table 2 – NASA Owned Non-Compliant Underground Storage Tank and Corrective Action Report.”
5. Describe the operator training that has been provided to the operator and other persons having primary daily on-site management responsibility for the operation and maintenance of underground storage tanks owned or operated by the agency –
  - “Table 4 – NASA Owned Underground Storage Tank Operator Training.”
6. Describe the actions that have been and will be taken to ensure compliance for each underground storage tank identified under paragraph (B), above agency –
  - “Table 2 – NASA Owned Non-Compliant Underground Storage Tank and Corrective Action Report.”

NASA identified a total of 73 underground storage tanks on its facilities of which 61 tanks are owned by NASA. NASA’s internal audit and tank testing programs identified non-compliance findings at 22 tanks while a local regulatory inspection identified non-compliance findings at 1 tank. Corrective action is underway at 16 of the non-compliant tanks and is in the planning phase for the other 7 non-compliant tanks. Most of these findings were a result of older tanks needing to be upgraded to meet current leak detection and secondary containment requirements. There have been no findings indicating that any of the tanks have experienced releases.

**Table 1 - Underground Storage Tanks on NASA Facilities**

| State | NASA Facility                         | Tank ID Number | Location / Address     | City                         | County         | Zip Code   | Tank Owner |
|-------|---------------------------------------|----------------|------------------------|------------------------------|----------------|------------|------------|
| AL    | George C Marshall Space Flight Center | 50085          | NASA Facility No. 4667 | Marshall Space Flight Center | Madison        | 35812-0000 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-24-1         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-24-2         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-24-3         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-26-1         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-26-2         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-81-1         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-81-2         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-81-3         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-82-1         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Goldstone Deep Space Complex          | G-82-2         | 93 Goldstone Road      | Ft. Irwin                    | San Bernardino | 92310-5097 | NASA       |
| CA    | Jet Propulsion Laboratory             | 19             | 4800 Oak Grove Drive   | Pasadena                     | Los Angeles    | 91109-8099 | NASA       |
| CA    | Jet Propulsion Laboratory             | 20             | 4800 Oak Grove Drive   | Pasadena                     | Los Angeles    | 91109-8099 | NASA       |
| CA    | Jet Propulsion Laboratory             | 21             | 4800 Oak Grove Drive   | Pasadena                     | Los Angeles    | 91109-8099 | NASA       |
| CA    | Ames Research Center                  | Tank 137       | East Patrol Road       | Moffett Field                | Santa Clara    | 94035-0000 | Navy       |

**Table 1 - Underground Storage Tanks on NASA Facilities**

| State | NASA Facility               | Tank ID Number | Location / Address    | City                             | County         | Zip Code   | Tank Owner |
|-------|-----------------------------|----------------|-----------------------|----------------------------------|----------------|------------|------------|
| CA    | Ames Research Center        | Tank 138       | East Patrol Road      | Moffett Field                    | Santa Clara    | 94035-0000 | Navy       |
| CA    | Ames Research Center        | Tank 139       | East Patrol Road      | Moffett Field                    | Santa Clara    | 94035-0000 | Navy       |
| CA    | Ames Research Center        | Tank 140       | East Patrol Road      | Moffett Field                    | Santa Clara    | 94035-0000 | Navy       |
| CA    | Ames Research Center        | Tank 25        | Bldg. 251             | Moffett Field                    | Santa Clara    | 94035-1000 | NASA       |
| CA    | Ames Research Center        | Tank 27        | Bldg. 251             | Moffett Field                    | Santa Clara    | 94035-1000 | NASA       |
| CA    | Ames Research Center        | Tank 431       | Bldg. 161             | Moffett Field                    | Santa Clara    | 94035-1000 | NASA       |
| CA    | Ames Research Center        | Tank 432       | Bldg. 161             | Moffett Field                    | Santa Clara    | 94035-1000 | NASA       |
| CA    | Ames Research Center        | Tank 953       | Bldg. 953             | Moffett Field                    | Santa Clara    | 94035-0000 | Navy       |
| FL    | John F Kennedy Space Center | CCAFS 80700D   | Fuel Storage # 1 Area | Cape Canaveral Air Force Station | Brevard        | 32920-0001 | NASA       |
| FL    | John F Kennedy Space Center | KSC M6-596A    | KSC Service Station   | Kennedy Space Center             | Brevard        | 32899-0001 | NASA       |
| MD    | Goddard Space Flight Center | UST 27-1       | Bldg 27               | Greenbelt                        | Prince Georges | 20771-0001 | NASA       |
| MS    | John C Stennis Space Center | 2201-1         | B1100 Room 3030T      | Stennis Space Center             | Hancock        | 39529-6000 | NASA       |
| MS    | John C Stennis Space Center | 2201-2         | B1100 Room 3030T      | Stennis Space Center             | Hancock        | 39529-6000 | NASA       |
| MS    | John C Stennis Space Center | 2201-3         | B1100 Room 3030T      | Stennis Space Center             | Hancock        | 39529-6000 | NASA       |
| MS    | John C Stennis Space Center | 3219-APG-1     | Building 3219         | Stennis Space Center             | Hancock        | 39529-6000 | APG, Inc.  |

**Table 1 - Underground Storage Tanks on NASA Facilities**

| State | NASA Facility                        | Tank ID Number       | Location / Address       | City                 | County   | Zip Code   | Tank Owner |
|-------|--------------------------------------|----------------------|--------------------------|----------------------|----------|------------|------------|
| MS    | John C Stennis Space Center          | 3219-APG-2           | Building 3219            | Stennis Space Center | Hancock  | 39529-6000 | APG, Inc.  |
| MS    | John C Stennis Space Center          | 3219-APG-3           | Building 3219            | Stennis Space Center | Hancock  | 39529-6000 | APG, Inc.  |
| MS    | John C Stennis Space Center          | 3219-APG-4           | Building 3219            | Stennis Space Center | Hancock  | 39529-6000 | APG, Inc.  |
| MS    | John C Stennis Space Center          | 3219-APG-5           | Building 3219            | Stennis Space Center | Hancock  | 39529-6000 | APG, Inc.  |
| NM    | JSC White Sands Test Facility        | NM STRC #2418        | P.O. Box 20              | Las Cruces           | Dona Ana | 88004-0000 | NASA       |
| NM    | JSC White Sands Test Facility        | STGT 78 & 78A        | P.O. Box 20              | Las Cruces           | Dona Ana | 88004-0000 | NASA       |
| NM    | JSC White Sands Test Facility        | WSGT Tanks D3A & D3B | P.O. Box 20              | Las Cruces           | Dona Ana | 88004-0000 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00101               | Building 125             | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00102               | Building 125             | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00103               | Building 102 - Site 17   | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00104               | Building 102 - Site 17   | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00105               | Building 102 - Site 17   | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00106               | Building 102 - Site 17 . | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00107               | Building 24 North        | Cleveland            | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field | T00108               | Building 24 South        | Cleveland            | Cuyahoga | 44135-3127 | NASA       |

**Table 1 - Underground Storage Tanks on NASA Facilities**

| State | NASA Facility                               | Tank ID Number | Location / Address       | City      | County   | Zip Code   | Tank Owner |
|-------|---|----------------|--------------------------|-----------|----------|------------|------------|
| OH    | Glenn Research Center at Lewis Field        | T00109         | Building 104             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | T00110         | Building 104             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | T00111         | Building 104             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | T00112         | Building 131             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | T00113         | Building 114             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | UST-115        | Building 500             | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | UST-116        | Building 12, Steam Plant | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Lewis Field        | UST-117        | Building 12, Steam Plant | Cleveland | Cuyahoga | 44135-3127 | NASA       |
| OH    | Glenn Research Center at Plum Brook Station | T00201         | Building 7132            | Sandusky  | Erie     | 44870-8329 | NASA       |
| OH    | Glenn Research Center at Plum Brook Station | T00202         | Building 7132            | Sandusky  | Erie     | 44870-8329 | NASA       |
| VA    | Langley Research Center                     | 1199-1         | 2 East Ames Street       | Hampton   | N/A      | 23681-2199 | NASA       |
| VA    | Langley Research Center                     | 1199-2         | 2 East Ames Street       | Hampton   | N/A      | 23681-2199 | NASA       |
| VA    | Langley Research Center                     | 1199-3         | 2 East Ames Street       | Hampton   | N/A      | 23681-2199 | NASA       |
| VA    | Langley Research Center                     | 1215-1         | 14 West Taylor Street    | Hampton   | N/A      | 23681-2199 | NASA       |
| VA    | Langley Research Center                     | 1215-2         | 14 West Taylor Street    | Hampton   | N/A      | 23681-2199 | NASA       |

**Table 1 - Underground Storage Tanks on NASA Facilities**

| State | NASA Facility           | Tank ID Number | Location / Address             | City           | County   | Zip Code   | Tank Owner |
|-------|-------------------------|----------------|--------------------------------|----------------|----------|------------|------------|
| VA    | Langley Research Center | 1215-3         | 14 West Taylor Street          | Hampton        | N/A      | 23662-2199 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-1   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-2   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-3   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-4   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-5   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-6   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-7   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 D-37-8   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 F-26-1   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 F-26-2   | Mail Stop 250.W                | Wallops Island | Accomack | 23337-5099 | NASA       |
| VA    | Wallops Flight Facility | 30129 NOAA-1   | NOAA/Wallops CDA Station 35663 | Wallops Island | Accomack | 23337-5099 | NOAA       |
| VA    | Wallops Flight Facility | 30129 NOAA-2   | NOAA/Wallops CDA Station 35663 | Wallops Island | Accomack | 23337-5099 | NOAA       |

**Table 2 - NASA-Owned Non-Compliant Underground Storage Tanks and Corrective Action Report**

| State | NASA Facility                        | Tank ID Number | Non-Compliance Determiner | Non-Compliance Findings  | Corrective Action Strategy  |
|-------|--------------------------------------|----------------|---------------------------|--|---|
| CA    | Jet Propulsion Laboratory            | 19             | Tank Test                 | Release Detection (Subpart D)  | The UST will be closed and removed from the facility by January 24, 2007.   |
| OH    | Glenn Research Center at Lewis Field | T00101         | Internal Audit            | UST System Requirements:<br>Design/Construction/Installation and Notification (Subpart B), General Operating Requirements (Subpart C), Release Detection (Subpart D) | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |
| OH    | Glenn Research Center at Lewis Field | T00102         | Internal Audit            | UST System Requirements:<br>Design/Construction/Installation and Notification (Subpart B), General Operating Requirements (Subpart C), Release Detection (Subpart D) | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |
| OH    | Glenn Research Center at Lewis Field | T00104         | Internal Audit            | Release Detection (Subpart D)  | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |
| OH    | Glenn Research Center at Lewis Field | T00107         | Internal Audit            | UST System Requirements:<br>Design/Construction/Installation and Notification (Subpart B), Release Detection (Subpart D)   | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |

**Table 2 - NASA-Owned Non-Compliant Underground Storage Tanks and Corrective Action Report**

| State | NASA Facility                               | Tank ID Number | Non-Compliance Determiner | Non-Compliance Findings   | Corrective Action Strategy  |
|-------|---|----------------|---------------------------|---|---|
| OH    | Glenn Research Center at Lewis Field        | UST-116        | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |
| OH    | Glenn Research Center at Lewis Field        | UST-117        | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | State Certified UST Contractor awarded contract to upgrade and verify compliance of release detection and spill prevention components. Expect to have upgrades and repairs started by August 2006 and completed before November 2006. |
| OH    | Glenn Research Center at Plum Brook Station | T00201         | Internal Audit            | Release Detection (Subpart D)   | Estimates on installing automatic tank gauging and associated sensors are underway. Conduit for each required tank sensor has been installed. Full compliance to be completed by August 2006.   |
| OH    | Glenn Research Center at Plum Brook Station | T00202         | Internal Audit            | Release Detection (Subpart D)   | Estimates on installing automatic tank gauging and associated sensors are underway. Conduit for each required tank sensor has been installed. Full compliance to be completed by August 2006.   |
| VA    | Wallops Flight Facility                     | 30129 D-37-1   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Status of the tank has been assessed and we are evaluating the best method to ensure compliance.  |
| VA    | Wallops Flight Facility                     | 30129 D-37-2   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Status of the tank has been assessed and we are evaluating the best method to ensure compliance.  |

**Table 2 - NASA-Owned Non-Compliant Underground Storage Tanks and Corrective Action Report**

| State | NASA Facility           | Tank ID Number | Non-Compliance Determiner | Non-Compliance Findings   | Corrective Action Strategy   |
|-------|-------------------------|----------------|---------------------------|---|--|
| VA    | Wallops Flight Facility | 30129 D-37-3   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Engineering specifications and health and safety requirements have been developed for removal of tank. Removal date is scheduled for fall 2006.  |
| VA    | Wallops Flight Facility | 30129 D-37-4   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Engineering specifications and health and safety requirements have been developed for removal of tank. Removal date is scheduled for fall 2006.  |
| VA    | Wallops Flight Facility | 30129 D-37-5   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Engineering specifications and health and safety requirements have been developed for removal of tank. Removal date is scheduled for fall 2006.  |
| VA    | Wallops Flight Facility | 30129 D-37-6   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Status of the tank has been assessed and we are evaluating the best method to ensure compliance.   |
| VA    | Wallops Flight Facility | 30129 D-37-7   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Status of the tank has been assessed and we are evaluating the best method to ensure compliance.   |
| VA    | Wallops Flight Facility | 30129 D-37-8   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Status of the tank has been assessed and we are evaluating the best method to ensure compliance.   |
| VA    | Wallops Flight Facility | 30129 F-26-1   | Internal Audit            | General Operating Requirements (Subpart C), Release Detection (Subpart D) | Evaluating removal of existing UST and replacing with AST. Requested funds from NASA Headquarters for replacement of tank to comply with E.O. 13149 standards and to utilize alternative fuels (biodiesel) as part of the Pollution Prevention Program. Due to tank age, updating to required standards is not feasible. |

**Table 2 - NASA-Owned Non-Compliant Underground Storage Tanks and Corrective Action Report**

| State | NASA Facility           | Tank ID Number | Non-Compliance Determiner | Non-Compliance Findings   | Corrective Action Strategy   |
|-------|-------------------------|----------------|---------------------------|---|--|
| VA    | Wallops Flight Facility | 30129 F-26-2   | Internal Audit            | General Operating Requirements<br>(Subpart C), Release Detection<br>(Subpart D) | Evaluating removal of existing UST and replacing with AST. Requested funds from NASA Headquarters for replacement of tank to comply with E.O. 13149 standards and to utilize alternative fuels (biodiesel) as part of the Pollution Prevention Program. Due to tank age, updating to required standards is not feasible. |

**Table 3 - NASA-Owned Underground Storage Tank Inspection Report**

| State | NASA Facility                          | Tank ID Number       | Inspected by Regulator | Date Last Inspected | Type of Last Inspection |
|-------|--|----------------------|------------------------|---------------------|-------------------------|
| AL    | George C. Marshall Space Flight Center | 50085                | Yes                    | 12/20/2001          | State Regulator         |
| CA    | Ames Research Center                   | Tank 25              | Yes                    | 10/18/2005          | Local Regulator         |
| CA    | Ames Research Center                   | Tank 27              | Yes                    | 10/18/2005          | Local Regulator         |
| CA    | Ames Research Center                   | Tank 431             | Yes                    | 10/18/2005          | Local Regulator         |
| CA    | Ames Research Center                   | Tank 432             | Yes                    | 11/18/2005          | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-24-1               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-24-2               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-24-3               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-26-1               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-26-2               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-81-1               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-81-2               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-81-3               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-82-1               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Goldstone Deep Space Complex           | G-82-2               | Yes                    | 2/24/2006           | Local Regulator         |
| CA    | Jet Propulsion Laboratory              | 19                   | Yes                    | 3/8/2005            | Local Regulator         |
| CA    | Jet Propulsion Laboratory              | 20                   | Yes                    | 3/8/2005            | Local Regulator         |
| CA    | Jet Propulsion Laboratory              | 21                   | Yes                    | 3/8/2005            | Local Regulator         |
| FL    | John F Kennedy Space Center            | CCAFS 80700D         | Yes                    | 11/22/2005          | Local Regulator         |
| FL    | John F Kennedy Space Center            | KSC M6-596A          | Yes                    | 11/21/2005          | Local Regulator         |
| MD    | Goddard Space Flight Center            | UST 27-1             | Yes                    | 1/29/2004           | State Regulator         |
| MS    | John C Stennis Space Center            | 2201-1               | Yes                    | 8/24/2005           | State Regulator         |
| MS    | John C Stennis Space Center            | 2201-2               | Yes                    | 8/24/2005           | State Regulator         |
| MS    | John C Stennis Space Center            | 2201-3               | Yes                    | 8/24/2005           | State Regulator         |
| NM    | JSC White Sands Test Facility          | NM STRC #2418        | Yes                    | 2/8/2006            | State Regulator         |
| NM    | JSC White Sands Test Facility          | STGT 78 & 78A        | Yes                    | 2/17/1998           | State Regulator         |
| NM    | JSC White Sands Test Facility          | WSGT Tanks D3A & D3B | Yes                    | 2/17/1998           | State Regulator         |
| OH    | Glenn Research Center at Lewis Field   | T00101               | Yes                    | 9/23/2004           | State Regulator         |
| OH    | Glenn Research Center at Lewis Field   | T00102               | Yes                    | 9/23/2004           | State Regulator         |

**Table 3 - NASA-Owned Underground Storage Tank Inspection Report**

| State | NASA Facility           | Tank ID Number | Inspected by Regulator | Date Last Inspected | Type of Last Inspection |
|-------|-------------------------|----------------|------------------------|---------------------|-------------------------|
| VA    | Wallops Flight Facility | 30129 D-37-7   | Yes                    | 9/28/1999           | Federal Regulator       |
| VA    | Wallops Flight Facility | 30129 D-37-8   | Yes                    | 9/28/1999           | Federal Regulator       |
| VA    | Wallops Flight Facility | 30129 F-26-1   | Yes                    | 9/28/1999           | Federal Regulator       |
| VA    | Wallops Flight Facility | 30129 F-26-2   | Yes                    | 9/28/1999           | Federal Regulator       |

**Table 4 - NASA-Owned Underground Storage Tank Operator Training**

| State | NASA Facility                          | Tank ID Number | Training Provided | Type of Operator Training Provided   |
|-------|--|----------------|-------------------|--|
| AL    | George C. Marshall Space Flight Center | 50085          | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action                              |
| CA    | Ames Research Center                   | Tank 25        | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, State Required UST Training |
| CA    | Ames Research Center                   | Tank 27        | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, State Required UST Training |
| CA    | Ames Research Center                   | Tank 431       | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, State Required UST Training |
| CA    | Ames Research Center                   | Tank 432       | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, State Required UST Training |
| CA    | Goldstone Deep Space Complex           | G-24-1         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-24-2         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-24-3         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-26-1         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-26-2         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-81-1         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-81-2         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-81-3         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-82-1         | Yes               | State Required UST Training  |
| CA    | Goldstone Deep Space Complex           | G-82-2         | Yes               | State Required UST Training  |

**Table 4 - NASA-Owned Underground Storage Tank Operator Training**

| State | NASA Facility                        | Tank ID Number       | Training Provided | Type of Operator Training Provided  |
|-------|--------------------------------------|----------------------|-------------------|---|
| CA    | Jet Propulsion Laboratory            | 19                   | Yes               | State Required UST Training   |
| CA    | Jet Propulsion Laboratory            | 20                   | Yes               | State Required UST Training   |
| CA    | Jet Propulsion Laboratory            | 21                   | Yes               | State Required UST Training   |
| FL    | John F Kennedy Space Center          | CCAFS 80700D         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, State Required UST Training, KSC Spill Prevention, Control, and Countermeasures Plan Facility/Site specific training |
| FL    | John F Kennedy Space Center          | KSC M6-596A          | No                |   |
| MD    | Goddard Space Flight Center          | UST 27-1             | Yes               | Integrated Contingency Plan Training  |
| MS    | John C Stennis Space Center          | 2201-1               | Yes               | State Required UST Training   |
| MS    | John C Stennis Space Center          | 2201-2               | Yes               | State Required UST Training   |
| MS    | John C Stennis Space Center          | 2201-3               | Yes               | State Required UST Training   |
| NM    | JSC White Sands Test Facility        | NM STRC #2418        | Yes               | Operation of leak detection monitoring system   |
| NM    | JSC White Sands Test Facility        | STGT 78 & 78A        | Yes               | Care and maintenance of leak monitoring system  |
| NM    | JSC White Sands Test Facility        | WSGT Tanks D3A & D3B | Yes               | Care and maintenance of leak monitoring system.   |
| OH    | Glenn Research Center at Lewis Field | T00101               | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training                       |
| OH    | Glenn Research Center at Lewis Field | T00102               | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training                       |

**Table 4 - NASA-Owned Underground Storage Tank Operator Training**

| State | NASA Facility                        | Tank ID Number | Training Provided | Type of Operator Training Provided   |
|-------|--------------------------------------|----------------|-------------------|--|
| OH    | Glenn Research Center at Lewis Field | T00103         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00104         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00105         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00106         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00107         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00108         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00109         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00110         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00111         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field | T00112         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |

**Table 4 - NASA-Owned Underground Storage Tank Operator Training**

| State | NASA Facility                               | Tank ID Number | Training Provided | Type of Operator Training Provided   |
|-------|---|----------------|-------------------|--|
| OH    | Glenn Research Center at Lewis Field        | T00113         | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field        | UST-115        | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field        | UST-116        | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Lewis Field        | UST-117        | Yes               | Release Prevention, Release Detection, Release Response and Corrective Action, GRC Spill Prevention, Control, and Countermeasures (SPCC) Plan Facility/Site Specific Training. |
| OH    | Glenn Research Center at Plum Brook Station | T00201         | Yes               | Release Prevention,Release Detection,Release Response and Corrective Action  |
| OH    | Plum Brook Station                          | T00202         | Yes               | Release Prevention,Release Detection,Release Response and Corrective Action  |
| VA    | Langley Research Center                     | 1199-1         | Yes               | Release Detection  |
| VA    | Langley Research Center                     | 1199-2         | Yes               | Release Detection  |
| VA    | Langley Research Center                     | 1199-3         | Yes               | Release Detection  |
| VA    | Langley Research Center                     | 1215-1         | Yes               | Release Detection  |
| VA    | Langley Research Center                     | 1215-2         | Yes               | Release Detection  |
| VA    | Langley Research Center                     | 1215-3         | Yes               | Release Detection  |
| VA    | Wallops Flight Facility                     | 30129 D-37-1   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility                     | 30129 D-37-2   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility                     | 30129 D-37-3   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility                     | 30129 D-37-4   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |

**Table 4 - NASA-Owned Underground Storage Tank Operator Training**

| State | NASA Facility           | Tank ID Number | Training Provided | Type of Operator Training Provided   |
|-------|-------------------------|----------------|-------------------|--|
| VA    | Wallops Flight Facility | 30129 D-37-5   | Yes               | Personnel operating USTs are required to take yearly refresher classes for UST release prevention, detection, response, and corrective action. |
| VA    | Wallops Flight Facility | 30129 D-37-6   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility | 30129 D-37-7   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility | 30129 D-37-8   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility | 30129 F-26-1   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |
| VA    | Wallops Flight Facility | 30129 F-26-2   | Yes               | Yearly refresher classes for UST release prevention, detection, response, and corrective action.   |

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