## Initial E-mail Contact/Invitation

From: [sender@epa.gov]

To: [UST Compliance Testing Company, hereafter, [COMPANY]]

Cc: [contact@[CONTRACTOR].com]

Subject: EPA Office of Underground Storage Tanks Compliance Testing Data Collection

Dear [NAME],

EPA is conducting a survey to compile data from private companies providing compliance testing to owners of federally regulated underground storage tank systems (USTs). The completed dataset of test results will allow EPA to evaluate the effectiveness of several of the newly required measures to prevent fuel releases included in the 2015 federal UST regulation and help EPA execute national UST program goals and better protect human health and the environment.

EPA has engaged the support of [CONTRACTOR] to assist with collecting testing data from participating companies. [CONTRACTOR] will work with [COMPANY] to submit data electronically using a standardized reporting form, which will correlate with the information categories requested on the form attached to this email. Alternatively, [COMPANY] will also have the option of electronically submitting raw data for [CONTRACTOR] to compile in the appropriate form on [COMPANY's] behalf.

[COMPANY] was selected from a list of companies performing UST compliance testing generated by EPA. However, we recognize that this email may not be directed to the appropriate contact at your company. If an alternate individual from [COMPANY] may be better suited to respond, please 'reply all' to this message including their name and email address.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2050-XXXX). Responses to this collection of information are voluntary (40 CFR 152.132). An agency may not conduct or sponsor, and a person is not required to, respond to a collection of information unless it displays a currently valid OMB control number. The annual public reporting and recordkeeping burden for this collection of information is information is estimated to take 21.75 hours per company response. You may send comments regarding the EPA's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to XXXXXXX, Program Analyst, Office of Underground Storage Tanks, U.S. Environmental Protection Agency(5401T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Please include the OMB Control No. in any correspondence. Send only comments to this address.

If you would like to assist EPA with this survey, please contact [CONTRACTOR] by email at [contact@[CONTRACTOR].com] (also copied here) or by phone at [XXX-XXX-XXXX].

Thank you in advance for your help,

[EPA Official]

[Signature]



Attachments to this email follow (ICR Part B, Appendix B, Tables 1 and 2):

Table 1: Example matrix of triennially-required testing and inspection data to be collected

Volunt	tary Submission: C	omplia	nce T	esti	ng Re	sults	Repo	orti	ng foi	Thr	ee Re	lease	Prev	/e	ntion	Categ	ories	
	S	tate-Le	vel Te	estir	ng Res	sults f	or St	ate	of:									
Resu	ults taken from	(insert	# of ı	unic	que fa	cilitie	es at v	whi	ch yo	u pei	rform	ed th	ese to	es	ts) in	this s	ate	
Directions	: Fill out the form v	vith you	ır con	npli		testin notes	-			este	d; P=	Passe	ed Te	st	or Ins	spection	on. Ple	ease
Release Pre	vention	Sp	ill Pr	eve	ntion		С	on	tainm	ent s	Sump	s	Ov	/e	rfill P	reven	tion	Lin
Categories ( right)	(columns, to																	е
Legend: T=Tested o r Inspected P = Passed Test or Inspection.	Component Type **	n/a	n/a		n/a		n/a		n/a		n/a		Flapr er valve		Float	1	n Othe r	2 1
	type*** (columns,	Liquid (PEI RP1200	Vaci m (PEI RP1.		Alteri e tesi proce s	t edure	liquio Ievel	d / dar tts	Low liquid level tests (PEI RP12 or EPA/s proce	00 state	Alteri e test proce s	ţ			n/a	n/a	n/a	2
	•	T:	T:		T:		T:		T:		T:		T:		T:	T:	T:	3
(2015 to December	test type specific average, as appropriate	P:	P:		P:		P:		P:		P:		P:		P:	P:	P:	
31, 2018)	Category Totals	T:	Cate ry Ave e Pa	rag			T: P:		Categ Avera Pass S	age			T:	_	Categ Avera Pass S	age	1 1	4
Follow-up	Component or	T:	T:		T:		T:		T:		T:		T:		T:	T:	T:	5

(2019 and	test type specific average, as appropriate	P:	P:	P:	P:	P:	P:	P	:	P:	P:	P:	
	Category Totals	T: P:	ry Avera e Pass	g	T: P:	Categ Avera Pass %	age	T:		Cates Avera Pass	age		6

<sup>\*</sup> Provide separate sheets for each state in which you operate. For each category, please report the total number of tests or inspections conducted and the total number of tests or inspections passing, as well as the percentage.

Table 2: Example matrix of annually-required leak detection testing data to be collected

Vol	untary Submissio	n: Compliand	e Testing Results R	eporting	for Two Lea	k Detection	on Categori	es	
		State-Level T	esting Results for St	ate of:_		<del></del>			
		F	Results taken from _	facili	ties				
*Directions:	Fill out the form			Leak	Detection				
with your co	ompliance testing								
results. Plea	se see notes,								
below. Inclu	de information								
for all years	you have								
available, no	earlier than								
2015.									
	1				r				
	Component	Liı	ne Leak Detector		1	Interstitia	l Sensors		
year tested		Performance	e Standard: able to		Performance Standard: sensor is triggered				
(below)	(columns, to		on per hour simula		Citorinance	Juliuar	u. 3C113O1 13	tilggered	
	right)	leak rate	on per nour simula	tcu	Locations: ta	nk, pipin	g,		
	ligit,	leak rate			within conta	inment sı	umps		
		Types: includ	des mechanical (ML	LD) and					
		electronic (E	ELLD) * *						
2021	Results	Tested:	Average		Tested:	/	Average		
		Dansing	Pass %		Dessins	F	Pass %		
		Passing:			Passing:				
2020	Results	Tested:	Average		Tested:	/	Average		

<sup>\*\*</sup> Component type applies only to overfill prevention inspections. Report these subcategories only if able and interested. If not, you may report in the category averages on lines 4 and 6.

<sup>\*\*\*</sup> Test type applies only to spill prevention and containment sump testing. Report these subcategories only if able and interested. If not, you may report in the category averages on lines 4 and line 6.

			Pass %		Pass %	
		Passing:		Passing:		
2019	Results	Tested:	Average Pass %	Tested:	Average Pass %	
		Passing:	Pass %	Passing:	rass /0	
<b>2018</b> Resu	Results	Tested:	Average	Tested:	Average	
		Passing:	Pass %	Passing:	Pass %	
2017	Results	Tested:	Average	Tested:	Average	
		Passing:	——Pass %	Passing:	Pass %	
2016	Results	Tested:	Average	Tested:	Average	
		Passing:	Pass %	Passing:	Pass %	
2015	Results	Tested:	Average	Tested:	Average	
		Passing:	Pass %	Passing:	Pass %	

<sup>\*</sup> Provide separate sheets for each state in which you operate.

## **Email Follow-Up**

Hello, I'm emailing on behalf of EPA's Office of Underground Storage Tanks. Recently, EPA sent you an email with a request (copied below) to participate in a survey compiling data from private companies providing compliance testing to owners of federally regulated underground storage tank systems (USTs). The completed dataset of survey results will allow EPA to evaluate the effectiveness of several of the newly required measures to prevent fuel releases included in the 2015 federal UST regulation and help EPA execute national UST program goals and better protect human health and the environment.

We would like [COMPANY's] assistance with this survey if possible in order to generate as many responses as possible. Could you please let us know if you are willing to participate?

Thank you either way for your response,

[CONTRACTOR], on behalf of EPA Office of Underground Storage Tanks

 $<sup>^{**}</sup>$  Please include results for both electronic and mechanical line leak detectors as a combined result.

## Phone Follow-Up

Hello, my name is [CONTACT] and I'm calling from [CONTRACTOR], an EPA contractor, on behalf of EPA's Office of Underground Storage Tanks. I'm contacting you by phone to follow up on some emails EPA and we recently sent about the opportunity to participate in a survey compiling data from private companies providing compliance testing to owners of federally regulated underground storage tank systems (USTs).

Do you recall if your company received the emails?

YES → Great. In the message we asked whether you were an appropriate representative from [AGENCY] to respond to the survey, which requests information about UST compliance testing data collected by your company. If that's the case we would appreciate it if you could contact us about the survey within the next week. If an alternative respondent is more appropriate could you please provide their name and contact information?

NO → [VERIFY ADDRESS] We will resend the email now. In the email message we ask whether you are an appropriate representative from [COMPANY] to respond to the survey, which requests information about UST compliance testing data. If that's the case we would appreciate it if you could review the emails and let us know a good time to coordinate your assistance with the survey. If an alternative respondent to decide if [COMPANY] can participate is more appropriate to respond, please reply to the message with their name and contact information.

If you have any questions about the survey, please feel free to contact me at [contact@[CONTRACTOR].com] or [xxx-xx-xxxx].

Thank you for your time.

[SCHEDULE CALLBACK DAY/TIME IF NECESSARY]