

Texas Commission on Environmental Quality

Self-Certification for multiple facilities

multiple

Owner ID: 01426

Section # 1 Facility Information

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	4955 LOVES COUNTRY STORE 200 RN102027182 LOVES COUNTRY STORE 200 6930 E INTERSTATE 40, AMARILLO, TX, 79118 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	8481 LOVES TRAVEL STOP 642 RN104322037 B & D AUTO SALES & TRIM 901 W 1ST ST, HEREFORD, TX, 79045 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	15481 LOVES TRAVEL STOP 609 RN101435584 LOVES TRAVEL STOP 609 6421 N INTERSTATE 35, DENTON, TX, 76207 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	25542 LOVES TRAVEL STOP 247 RN101723344 LOVES TRAVEL STOP 247 219 S BOYKIN DR, MEMPHIS, TX, 79245 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	37054 LOVES COUNTRY STORE 231 RN102016235 LOVES COUNTRY STORE 231 INTERSTATE 35 & SR 22, HILLSBORO, TX, 76645 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	44280 LOVES COUNTRY STORE 214 RN102879442 LOVES COUNTRY STORE 214 12800 HORIZON BLVD, EL PASO, TX, 79928 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	46756 LOVES COUNTRY STORE 229 RN102228939 LOVES COUNTRY STORE 229 I 40 & CONWAY, PANHANDLE, TX, 79068 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	49025 LOVES COUNTRY STORE 256 RN102228079 LOVES COUNTRY STORE 256 801 E BROADWAY ST, VAN HORN, TX, 79855 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	50260 LOVES COUNTRY STORE 261 RN102227097 LOVES COUNTRY STORE 261 8615 CANYON DR, AMARILLO, TX, 79110 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	50275 LOVES COUNTRY STORE 250 RN102452539 LOVES COUNTRY STORE 250 14701 W INTERSTATE 40, AMARILLO, TX, 79124 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	55504 LOVES COUNTRY STORE 264 RN102039013 LOVES COUNTRY STORE 264 190 W HIGHWAY 90, LULING, TX, 78648 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	66327 LOVES COUNTRY STORE 269 RN102227063 LOVES COUNTRY STORE 269 1124 CENTRAL FWY E, WICHITA FALLS, TX, 76301 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	66875 LOVES COUNTRY STORE 270 RN102013240 LOVES COUNTRY STORE 270 1600 W LOOP 254, RANGER, TX, 76470 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	69005 LOVES TRAVEL STOP 419 RN100906924 LOVES TRAVEL STOP 419 210 PATTON ST, HOUSTON, TX, 77009 Owner Operator

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	69045 LOVES COUNTRY STORE 273 RN102231941 LOVES COUNTRY STORE 273 2605 E BANKHEAD HWY, WEATHERFORD, TX, 76087 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	69052 LOVES COUNTRY STORE 279 RN102223633 LOVES COUNTRY STORE 279 215 E I 30 NORTH SERVICE RD, MT VERNON, TX, 75457 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	69473 LOVES COUNTRY STORE 281 RN102273356 LOVES COUNTRY STORE 281 200 GARDEN ACRES DR, FORT WORTH, TX, 76140 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72156 LOVES COUNTRY STORE 290 RN102011301 LOVES COUNTRY STORE 290 1003 S MEDFORD DR, LUFKIN, TX, 75901 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72157 LOVES COUNTRY STORE 287 RN102266194 LOVES COUNTRY STORE 287 1221 S OAK ST, VAN, TX, 75790 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72274 LOVES TRAVEL STOP 401 RN102236510 LOVES TRAVEL STOP 401 1703 I-10, BAYTOWN, TX, 77521 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72739 LOVES COUNTRY STORE 297 RN102064359 LOVES COUNTRY STORE 297 1509 ROSE ST, EDNA, TX, 77957 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72740 LOVES COUNTRY STORE 288 RN102267697 LOVES COUNTRY STORE 288 299 INTERSTATE 45 N, FAIRFIELD, TX, 75840 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72741 LOVES COUNTRY STORE 294 RN102268612 LOVES COUNTRY STORE 294 8800 S POLK ST, DALLAS, TX, 75232 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	73439 LOVES COUNTRY STORE 242 RN102049343 LOVES COUNTRY STORE 242 11361 IH 35 S, VON ORMY, TX, 78073 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	74355 LOVES COUNTRY STORE 233 RN102039609 LOVES COUNTRY STORE 233 30711 FM 2920 RD, WALLER, TX, 77484 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	74405 LOVES COUNTRY STORE 283 RN102022365 LOVES COUNTRY STORE 283 1990 E I30, ROCKWALL, TX, 75087 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	74476 LOVES TRAVEL STOP 299 RN102023488 LOVES TRAVEL STOP 299 1701 US HIGHWAY 75, ANNA, TX, 75409 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	74567 LOVES TRAVEL STOP 298 RN102042058 LOVES TRAVEL STOP 298 CORNER I 35 & HWY 44, ENCINAL, TX, 78019 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75340 LOVES TRAVEL STOP 216 RN102842341 LOVES TRAVEL STOP 216 1501 W HIGHWAY 287, MIDLOTHIAN, TX, 76065 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75958 LOVES TRAVEL STOP 284 RN104005335 LOVES TRAVEL STOP 8420 N EXPRESSWAY 281, EDINBURG, TX, 78542 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76497 LOVES TRAVEL STOP 315 RN104291653 LOVES TRAVEL STOP AND

Customer Role	COUNTRY STORE 3940 N MCCARTY ST, HOUSTON, TX, 77013 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76499 LOVES TRAVEL STOP 234 RN104319694 LOVES TRAVEL STOP AND COUNTRY STORE 612 PEDERSON RD, KATY, TX, 77494 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	77460 LOVES TRAVEL STOP 327 RN104689476 LOVES TRAVEL STOP 327 1451 N US HIGHWAY 77 BYP, KINGSVILLE, TX, 78363 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	77870 LOVES TRAVEL STOP 339 RN105107429 LOVES TRAVEL STOP 339 1901 W IH 20, ODESSA, TX, 79766 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	77929 LOVES TRAVEL STOP 331 RN104843180 LOVES TRAVEL STOP 331 2500 S INTERSTATE 45 SERVICE RD, HUTCHINS, TX, 75141 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	79888 LOVES TRAVEL STOP 293 RN105748149 LOVES TRAVEL STOP 293 107 FM 2025 RD, CLEVELAND, TX, 77328 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	83636 LOVES TRAVEL STOP 342 RN106112766 LOVES TRAVEL STOP 342 2645 S HIGHWAY 37 ACCESS, THREE RIVERS, TX, 78071 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84115 LOVES TRAVEL STOP 375 RN106150238 LOVES TRAVEL STOP 375 1423 N MARKET ST, HEARNE, TX, 77859 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84150 LOVES TRAVEL STOP 380 RN106073075 LOVES TRAVEL STOPS & COUNTRY STORES 4800 E HIGHWAY 114, RHOME, TX, 76078 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84542 LOVES TRAVEL STOP 463 RN106201361 LOVES TRAVEL STOPS & COUNTY STORES STORE NO 463 3158 W IH 10, SEGUIN, TX, 78155 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84597 LOVES TRAVEL STOP 464 RN106230295 LOVES TRAVEL STOPS AND COUNTRY STORES STORE NO 464 43 US HIGHWAY 87, COMFORT, TX, 78013 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84789 LOVES TRAVEL STOP 447 RN104882030 LOVES TRAVEL STOP 447 3000 MOUNTAIN PASS BLVD, ANTHONY, TX, 79821 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84893 LOVES TRAVEL STOP 468 RN106496854 LOVES TRAVEL STOP 468 9600 LONGSTREET RD, WILLIS, TX, 77318 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85206 LOVES TRAVEL STOP 473 RN106548530 LOVES TRAVEL STOP 473 451 LEARY RD, TEXARKANA, TX, 75501 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85323 LOVES TRAVEL STOP 475 RN106548134 LOVES TRAVEL STOP 475 9418 N IH 20, SWEETWATER, TX, 79556 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85326 LOVES TRAVEL STOP 471 RN106548126 LOVES TRAVEL STOP 471 21548 FM 471 S, NATALIA, TX, 78059 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85513 LOVES TRAVEL STOP 484 RN106566763 LOVES TRAVEL STOP 484 900 S EAGLE ST, WEIMAR, TX, 78962 Owner Operator

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85630 LOVES TRAVEL STOP 481 RN106598451 LOVES TRAVEL STOP 481 7005 HIGHWAY 225, DEER PARK, TX, 77536 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86016 LOVES TRAVEL STOP 492 RN106670615 LOVES TRAVEL STOP 492 5202 S CEDAR ST, PECOS, TX, 79772 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86350 LOVES TRAVEL STOP 539 RN106903842 LOVES TRAVEL STOP 539 1201 S MAIN ST, ANDREWS, TX, 79714 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86567 LOVES TRAVEL STOP 542 RN107097040 LOVES TRUCK STOP FORT STOCKTON 2723 E US HIGHWAY 290, FORT STOCKTON, TX, 79735 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87256 LOVES TRAVEL STOPS 589 RN107811978 LOVES TRAVEL STOPS 589 4221 N INTERSTATE 27, LUBBOCK, TX, 79403 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87257 LOVES TRAVEL STOPS 610 RN107737710 LOVES TRAVEL STOP 1333 US HIGHWAY 283 N, BAIRD, TX, 79504 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87364 LOVES TRAVEL STOP 617 RN107923740 LOVES TRAVEL STOP 617 350 E WALNUT ST, HUNGERFORD, TX, 77448 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87552 LOVES TRAVEL STOP 628 RN108237785 LOVES TRAVEL STOP 628 1021 DALE EVANS DR, ITALY, TX, 76651 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87849 LOVES TRAVEL STOP 623 RN108380346 LOVES TRAVEL STOP 623 5200 CHOLLA RD, MIDLAND, TX, 79706 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87950 LOVES COUNTRY STORE 662 RN108779661 LOVES COUNTRY STORE 662 1415 W 11TH ST, QUANAH, TX, 79252 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88043 LOVES TRAVEL STOP 626 RN108759473 LOVES TRAVEL STOP 626 720 N DUMAS AVE, DUMAS, TX, 79029 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88122 LOVES TRAVEL STOP 665 RN108951021 LOVES TRAVEL STOP 665 2301 FM 523, ANGLETON, TX, 77515 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88126 LOVES TRAVEL STOP 651 RN108850611 LOVES TRAVEL STOP 651 1188 S OAK ST, VAN, TX, 75790 Owner Operator

Section # 2 Facility Information

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88639 LOVES TRAVEL STOP 672 RN109282665 LOVES TRAVEL STOP 672 FM 1949 & HWY 77, SINTON, TX, 78387 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88710 LOVES TRAVEL STOP 678 RN109402412 LOVES TRAVEL STOP 678 3215 N MAIN ST, PARIS, TX, 75460 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88809 LOVES TRAVEL STOP 696 RN109431494 LOVES TRAVEL STOP 696 7495 SMITH RD, BEAUMONT, TX, 77713 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88848 LOVES TRAVEL STOP 673 RN107306128 LOVES TRAVEL STOP 673 22406 N HWY 59, DOMINO, TX, 75572 Owner Operator

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89113 LOVES TRAVEL STOP 721 RN109746644 LOVES TRAVEL STOP 721 105 SE I 45, ENNIS, TX, 75119 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89205 LOVES TRAVEL STOP 713 RN109800250 LOVES TRAVEL STOP 713 2300 US HIGHWAY 380, BRIDGEPORT, TX, 76426 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89239 LOVES TRAVEL STOP 719 RN109699843 LOVES TRAVEL STOP 719 1610 COTTON GIN RD, TROY, TX, 76579 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89670 LOVES TRAVEL STOP 739 RN109915215 LOVES TRAVEL STOP 739 545 W I-H 2, DONNA, TX, 78537 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89752 LOVES COUNTRY STORE 738 RN110057692 LOVES COUNTRY STORE 738 1201 S HILLCREST DR, SULPHUR SPRINGS, TX, 75482 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89760 LOVES COUNTRY STORE 700 RN110036456 LOVES COUNTRY STORE 700 3880 LOOP 467, SONORA, TX, 76950 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	89885 LOVES TRAVEL STOP 709 RN109811794 LOVES COUNTRY STORES AND TRAVEL STOPS 5614 US HIGHWAY 59 N, LUFKIN, TX, 75901 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	90300 LOVES COUNTRY STORE 767 RN110459948 LOVES COUNTRY STORE 767 3400 NAFTA PKWY, BROWNSVILLE, TX, 78526 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	90652 LOVES TRAVEL STOP 762 RN110497518 LOVES TRAVEL STOP 762 101 PINNACLE RD, LAREDO, TX, 78045 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	91147 LOVES TRAVEL STOP 853 RN110859360 LOVES TRAVEL STOP 853 674 E STATE HIGHWAY 302, KERMIT, TX, 79745 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	91746 LOVES TRAVEL STOP 815 RN111212205 LOVES TRAVEL STOP 815 12577 CR 3101, WINONA, TX, 75792 Owner Operator
Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	92631 LOVES TRAVEL STOP 615 RN107923757 LOVES TRAVEL STOPS & COUNTRY STORE STORE NO 615 975 E SABINE ST, CARTHAGE, TX, 75633 Owner Operator

Customer (Applicant) Information

How is this applicant associated with this facility?	MULTIPLE
What is the applicant's Customer Number (CN)?	CN601101173
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Love's Travel Stops & Country Stores, Inc.
Texas SOS Filing Number	7207206
Federal Tax ID	731220756
State Franchise Tax ID	17312207560
State Sales Tax ID	
Local Tax ID	
DUNS Number	131578184
Number of Employees	0-20
Independently Owned and Operated?	Yes

Financial Assurance

1) Does the facility meet Financial Assurance (FA) for 1st party corrective action?	Yes
2) Does the facility meet Financial Assurance (FA) for 3rd party bodily injury/property damage liability?	Yes
3) Identify the Financial Assurance Mechanism	FINANCIAL TEST
4) Name of Issuer	SELF(FIN TEST OR LOCAL GOV FT)
5) Phone Number of Issuer	
6) Phone Extension	
7) Policy or Mechanism Number	
8) Coverage Period Begin Date	03/31/2023
9) Coverage Period End Date	03/31/2024
10) Coverage Amount per Occurrence	1,000,000
11) Coverage Amount - Annual Aggregate	2,000,000
12) Is the Insurance Premium pre-paid for the entire year?	

Section 1 Facilities for Self-Certification

Facility#: 1

Facility Number	4955
Tanks and compartments for self-certification	1-A,1-B,2-A,3-A,4-A,5-A

Facility#: 2

Facility Number	8481
Tanks and compartments for self-certification	4-A,5-A,5-B,6-A,7-A,8-A

Facility#: 3

Facility Number	15481
Tanks and compartments for self-certification	10-A,11-A,12-A,13-A,14-A,9-A

Facility#: 4

Facility Number	25542
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A

Facility#: 5

Facility Number	37054
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A,7-A

Facility#: 6

Facility Number	44280
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A

Facility#: 7

Facility Number	46756
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Tanks and compartments for self-certification

1-A,2-A,3-A,4-A

Facility#: 8

Facility Number

49025

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,7-A

Facility#: 9

Facility Number

50260

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A

Facility#: 10

Facility Number

50275

Tanks and compartments for self-certification

10-A,7-A,8-A,8-B,9-A

Facility#: 11

Facility Number

55504

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A

Facility#: 12

Facility Number

66327

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,4-B,6-A

Facility#: 13

Facility Number

66875

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A,5-A,6-A

Facility#: 14

Facility Number

69005

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,6-A

Facility#: 15

Facility Number

69045

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A,5-A,6-A

Facility#: 16

Facility Number

69052

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A,5-A,7-A

Facility#: 17

Facility Number

69473

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A

Facility#: 18

Facility Number

72156

Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A
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Facility#: 19

Facility Number	72157
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,6-A

Facility#: 20

Facility Number	72274
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A,7-A,8-A

Facility#: 21

Facility Number	72739
Tanks and compartments for self-certification	1-A,1-B,2-A,3-A,4-A,5-A

Facility#: 22

Facility Number	72740
Tanks and compartments for self-certification	1-A,1-B,2-A,3-A,4-A

Facility#: 23

Facility Number	72741
Tanks and compartments for self-certification	1-A,1-B,2-A,3-A,4-A,5-A

Facility#: 24

Facility Number	73439
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,4-B,5-A

Facility#: 25

Facility Number	74355
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,4-B,5-A

Facility#: 26

Facility Number	74405
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 27

Facility Number	74476
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,4-B,6-A

Facility#: 28

Facility Number	74567
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,7-A

Facility#: 29

Facility Number	75340
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Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,4-B,5-A

Facility#: 30

Facility Number

75958

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,4-B,5-A

Section 2 Facilities for Self-Certification

Facility#: 31

Facility Number

76497

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A,5-A,6-A

Facility#: 32

Facility Number

76499

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 33

Facility Number

77460

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 34

Facility Number

77870

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 35

Facility Number

77929

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 36

Facility Number

79888

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,6-A,6-B

Facility#: 37

Facility Number

83636

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,5-A,6-A,6-B

Facility#: 38

Facility Number

84115

Tanks and compartments for self-certification

1-A,2-A,2-B,3-A,4-A,5-A,7-A

Facility#: 39

Facility Number

84150

Tanks and compartments for self-certification

1-A,2-A,3-A,4-A,4-B,5-A

Facility#: 40

Facility Number	84542
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 41

Facility Number	84597
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 42

Facility Number	84789
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,4-B,5-A

Facility#: 43

Facility Number	84893
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A,6-A

Facility#: 44

Facility Number	85206
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A,7-A

Facility#: 45

Facility Number	85323
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 46

Facility Number	85326
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 47

Facility Number	85513
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 48

Facility Number	85630
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,4-B,5-A,6-A

Facility#: 49

Facility Number	86016
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 50

Facility Number	86350
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,5-B,6-A

Facility#: 51

Facility Number	86567
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 52

Facility Number	87256
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 53

Facility Number	87257
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 54

Facility Number	87364
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 55

Facility Number	87552
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 56

Facility Number	87849
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,6-B,7-A

Facility#: 57

Facility Number	87950
Tanks and compartments for self-certification	1-A,2-A,3-A,5-A,6-A,6-B

Facility#: 58

Facility Number	88043
Tanks and compartments for self-certification	1-A,2-A,4-A,4-B,5-A

Facility#: 59

Facility Number	88122
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,6-A,7-A,8-A

Facility#: 60

Facility Number	88126
Tanks and compartments for self-certification	2-A,3-A,4-A,5-A,5-B,6-A

Section 3 Facilities for Self-Certification

Facility#: 61

Facility Number	88639
Tanks and compartments for self-certification	1-A,2-B,3-A,4-A,5-A,6-A

Facility#: 62

Facility Number	88710
Tanks and compartments for self-certification	1-A,2-B,3-A,4-A,5-A

Facility#: 63

Facility Number	88809
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 64

Facility Number	88848
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A

Facility#: 65

Facility Number	89113
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A

Facility#: 66

Facility Number	89205
Tanks and compartments for self-certification	1-A,3-A,4-A,5-A

Facility#: 67

Facility Number	89239
Tanks and compartments for self-certification	1-A,2-A,3-A,4-A,5-A,6-A

Facility#: 68

Facility Number	89670
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 69

Facility Number	89752
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 70

Facility Number	89760
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 71

Facility Number	89885
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 72

Facility Number	90300
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A

Facility#: 73

Facility Number	90652
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 74

Facility Number	91147
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A

Facility#: 75

Facility Number	91746
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A,5-A

Facility#: 76

Facility Number	92631
Tanks and compartments for self-certification	1-A,2-A,2-B,3-A,4-A

Self-Certification for Multiple Facilities

1) Delivery of regulated substances into regulated USTs is prohibited by state law unless a valid, current Delivery Certificate is available and/or displayed at the UST facility.

2) For regulated UST systems at the facilities included in the application, is the registration information filed with the TCEQ pursuant to 334.7 of TCEQ rules (including information in this filing) complete, accurate, & up-to-date?

Yes

3) For regulated UST systems at the facilities included in the application, have all facility fees billed to date to the current owner been paid in full (i.e., annual fees plus all late fees, penalties, and interest)?

Yes

4) For regulated UST systems at the facilities included in the application, does financial assurance coverage meet TCEQ requirements, as described in Chapter 37 Subchapter I of TCEQ rules, for first-party corrective action, third-party bodily-injury, and third-party property damage in the event of a petroleum release from these UST systems?

Yes

5) For regulated UST systems at the facilities included in the application, are all in compliance with technical standards, as described in TCEQ rules in 334.49 (relating to Corrosion Protection), 334.50 (relating to Release Detection), 334.51 (relating to Spill and Overfill Prevention and Control) and 334.43 (relating to Variances and Alternative Procedures) if a written variance to all or part of the requirements of the previous three sections has been granted by the TCEQ?

Yes

6) Name of the Certifier

Reva Fittro

7) Title of the Certifier

Supervisor of Env Asst

8) Role of the Certifier	LEGAL AUTH REP OWNER
9) I certify that the UST systems at the facilities and included in the application are in compliance.	Yes

UST Attachment

Financial Assurance

[File Properties]

File Name	FA_2023FINRESPNTEXAS.pdf
Hash	1619688AA98F5A9C269F3455E0EE8501B2D5A2EFA038B75EE5B3BA0220AA20A9
MIME-Type	application/pdf

[File Properties]

File Name	FA_Loves 2022 FS.pdf
Hash	11E9C7F05818972F8F55A472F5468BBD464438004E3DF2175CD18500647C1FB8
MIME-Type	application/pdf

[File Properties]

File Name	FA_Texas.xlsx
Hash	66215B653ECCD8599278157B485D6A2952A2348243996CAB3119095177415586
MIME-Type	application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

Operator Training Certificate(s)

Installer Signature

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my current knowledge and understanding, the submitted information is true, accurate, and complete and that I have signature authority to submit this form on behalf of the the tank owner or operator.

1. I am Reva Fittro, the owner of the STEERS account ER041387.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Self-Certification for multiple facilities multiple.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

MULTIPLE Signature: Reva Fittro MULTIPLE

Customer Number: CN601101173

Legal Name: Love's Travel Stops & Country Stores, Inc.

Account Number: ER041387

Signature IP Address: 204.115.14.139

Signature Date: 2023-04-05

Signature Hash: C2B2089A1FC3228E621FA1DE2BF13E71D5785CA0344E258C8E52662FE3358E7A

Form Hash Code at time of Signature: EBAAA4D3851F8DCF4F3604C2626B5DAA81521C3E018077597D5AFB29E0A44C13

Submission

Reference Number:	The application reference number is 550317
Submitted by:	The application was submitted by ER041387/Reva Fittro
Submitted Timestamp:	The application was submitted on 2023-04-05 at 09:51:48 CDT
Submitted From:	The application was submitted from IP address 204.115.14.139
Confirmation Number:	The confirmation number is 454262
Steers Version:	The STEERS version is 6.62
Permit Number:	The permit number is multiple

Additional Information

Application Creator: This account was created by Reva Fittro