### Aboveground Storage Tank Facility Plan Checklist

- Edwards Aquifer Application Cover Page (TCEQ-20705)
- General Information Form (TCEQ-0587)

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Attachment A - Road Map
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Attachment B - USGS / Edwards Recharge Zone Map

Attachment C - Project Description

Geologic Assessment Form (TCEQ-0585)

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Attachment A - Geologic Assessment Table (TCEQ-0585-Table)
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Attachment B - Stratigraphic Column

Attachment C - Site Geology

Attachment D - Site Geologic Map(s)

Aboveground Storage Tank Facility Plan (TCEQ-0575)

Attachment A - Alternative Methods of Secondary Containment (if proposed)

Attachment B - Scaled Drawing(s) of Containment Structure

- Attachment C - Exception to the Geologic Assessment (if requested) N/A

Attachment D - Spill and Overfill Control

Attachment E - Response Actions to Spills

Site Plan

Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Management Practices and Measures

- Attachment E - Request to Temporarily Seal a Feature (if requested) - N/A

Attachment F - Structural Practices

Attachment G - Drainage Area Map

- Attachment H - Temporary Sediment Pond(s) Plans and Calculations N/A

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

N/A. Fees will be paid separately.

#### **Texas Commission on Environmental Quality**

## **Edwards Aquifer Application Cover Page**

#### **Our Review of Your Application**

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with 30 TAC 213.

#### **Administrative Review**

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
  - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
  - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

#### **Technical Review**

- When an application is deemed administratively complete, the technical review period begins. The regional
  office will distribute copies of the application to the identified affected city, county, and groundwater
  conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days
  to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

- clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

#### **Mid-Review Modifications**

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification
  application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

| 1. Regulated Entity Name: Costco Warehouse (Loc. No. 1385) 3. Customer Name: Costco Wholesale |         |       |                      | 2. Regulated Entity No.: |                  |                      |       |                            |                               |
|---|---------|-------|----------------------|--------------------------|------------------|----------------------|-------|----------------------------|-------------------------------|
|   |         |       |                      |                          | 4. Customer No.: |                      |       |                            |                               |
| 5. Project Type:<br>(Please circle/check one)   | New     |       | Modif                | ication                  | 1                | Exter                | nsion | Exception                  |                               |
| 6. Plan Type:<br>(Please circle/check one)  | WPAP    | CZP   | SCS                  | UST                      | (AST)            | EXP                  | EXT   | Technical<br>Clarification | Optional Enhanced<br>Measures |
| 7. Land Use:<br>(Please circle/check one)   | Resider | ntial | Non-residential 8. 8 |                          | 8. Sit           | Site (acres): 20.042 |       |                            |                               |
| 9. Application Fee:   | \$1,300 | ij.   | 10. Permanent I      |                          |                  | BMP(                 | s):   | See enclosed               |                               |
| 11. SCS (Linear Ft.):   | N/A     |       | 12. AST/UST (No      |                          |                  | o. Tanks):           |       | 2 AST                      |                               |
| 13. County:   | William | ison  | 14. Watershed:       |                          |                  |                      |       | Granger Lake               | -San Gabriel River            |

### **Application Distribution**

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

 $\underline{http://www.tceq.texas.gov/assets/public/compliance/field \ ops/eapp/EAPP\%20GWCD\%20map.pdf}$ 

For more detailed boundaries, please contact the conservation district directly.

|   | Austin   | Region  |  |
|---|--|---|--|
| County:                                 | Hays   | Travis  | Williamson   |
| Original (1 req.)                       |  | _   | <u>X</u>   |
| Region (1 req.)                         | _  | _   | <u>x</u>   |
| County(ies)                             |  | _   | <u>X</u>   |
| Groundwater Conservation<br>District(s) | Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/<br>Edwards Aquifer  | NA   |
| City(ies) Jurisdiction                  | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek        | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorence _X GeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock |

|   | S     | San Antonio Region                               | }           |                              |               |
|---|-------|--|-------------|------------------------------|---------------|
| County:   | Bexar | Comal  | Kinney      | Medina                       | Uvalde        |
| Original (1 req.)   | _     |  | -           |                              | _             |
| Region (1 req.)   | _     |  | <del></del> |                              |               |
| County(ies)   | _     | _  | _           | -                            | _             |
| District(s)  Authority  Trinity-Glen Rose   Castle Hills  Fair Oaks Ranch  Helotes  Jurisdiction  Hill Country Village  Garden Ri |       | Edwards Aquifer<br>Authority                     | Kinney      | EAA<br>Medina                | EAA<br>Uvalde |
|   |       | Fair Oaks Ranch<br>Garden Ridge<br>New Braunfels | NA          | San<br>Antonio ETJ<br>(SAWS) | NA            |

| I certify that to the best of my knowledge, that the a application is hereby submitted to TCEQ for admin |   |
|--|---|
| application is hereby submitted to TeEQ for admin  | ilstrative review and technical review. |
| M. Alexia Inigues, Authorized Agent for Costco Wh  | pologolo                                |
| Print Name of Customer/Authorized Agent  | loiesale                                |
|  | 4/28/2023                               |
| Signature of Customer/Authorized Agent   | Date                                    |

| Date(s)Reviewed:                              | Date Administratively Complete: |                              |  |
|---|---------------------------------|------------------------------|--|
| Received From:                                | Correct Number of Copies:       |                              |  |
| Received By:                                  | Distribution Date:              |                              |  |
| EAPP File Number:                             | Complex:                        |                              |  |
| Admin. Review(s) (No.):                       | No. AR Rounds:                  |                              |  |
| Delinquent Fees (Y/N):                        | Review Time Spent:              |                              |  |
| Lat./Long. Verified:                          | SOS Customer Verification:      |                              |  |
| Agent Authorization Complete/Notarized (Y/N): | Fee Check: Signed (Y/N):        |                              |  |
| Core Data Form Complete (Y/N):                |                                 |                              |  |
| Core Data Form Incomplete Nos.:               |                                 | Less than 90 days old (Y/N): |  |

# GENERAL INFORMATION FORM

### **General Information Form**

**Texas Commission on Environmental Quality** 

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

#### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Print Name of Customer/Agent: M. Alexia Inigues, Authorized Agent for Costco Wholesale

Date: 4/28/2023

#### **Project Information**

Signature of Customer/Agent:

|    | oject zimerimation                                      |                             |
|----|---|-----------------------------|
| 1. | Regulated Entity Name: Costco Warehouse (Loc. No.       | 1385)                       |
| 2. | County: Williamson                                      |                             |
| 3. | Stream Basin: Brazos River Basin                        |                             |
| 4. | Groundwater Conservation District (If applicable): _    | N/A                         |
| 5. | Edwards Aquifer Zone:                                   |                             |
|    | X Recharge Zone Transition Zone                         |                             |
| 6. | Plan Type:  |                             |
|    | <ul><li>WPAP</li><li>SCS</li><li>Modification</li></ul> | X AST UST Exception Request |

| 7.  | Customer (Applicant):   |  |
|-----|---|--|
|     | Contact Person: Dwight Larsen Entity: Costco Wholesale Mailing Address: P.O. Box 35005 City, State: Seattle, WA Telephone: (425) 313-8100 Email Address: costco@barghausen.com  | Zip: <u>98124</u><br>FAX:  |
| 8.  | Agent/Representative (If any):  |  |
|     | Contact Person: M. Alexia Inigues, Authorized Agent f<br>Entity: Barghausen Consulting Engineers, Inc.<br>Mailing Address: 18215 72nd Avenue South<br>City, State: Kent, WA<br>Telephone: (425) 251-6222<br>Email Address: snelson@barghausen.com | for Costco Wholesale  Zip: 98032  FAX:   |
| 9.  | Project Location:   |  |
|     | <ul> <li>X The project site is located inside the city limits</li> <li>The project site is located outside the city limits</li> <li>jurisdiction) of</li> <li>The project site is not located within any city's</li> </ul>                        | s but inside the ETJ (extra-territorial  |
| 10. | X The location of the project site is described belongeral and clarity so that the TCEQ's Regional st boundaries for a field investigation.   |  |
|     | 2201A North Interstate Highway 35, Georgetown, T  | X 78628  |
| 11. | X Attachment A – Road Map. A road map showing project site is attached. The project location and the map.   |  |
| 12. | X Attachment B - USGS / Edwards Recharge Zone USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show: Attached to Geologic A  | e Edwards Recharge Zone is attached.   |
|     | <ul> <li>X Project site boundaries.</li> <li>X USGS Quadrangle Name(s).</li> <li>X Boundaries of the Recharge Zone (and Tran</li> <li>Drainage path from the project site to the boundaries.</li> </ul>   |  |
| 13. | X The TCEQ must be able to inspect the project so Sufficient survey staking is provided on the project the boundaries and alignment of the regulated features noted in the Geologic Assessment. ALT   | ject to allow TCEQ regional staff to locate activities and the geologic or manmade |
|     | Survey staking will be completed by this date: _  |  |
|     |   |  |

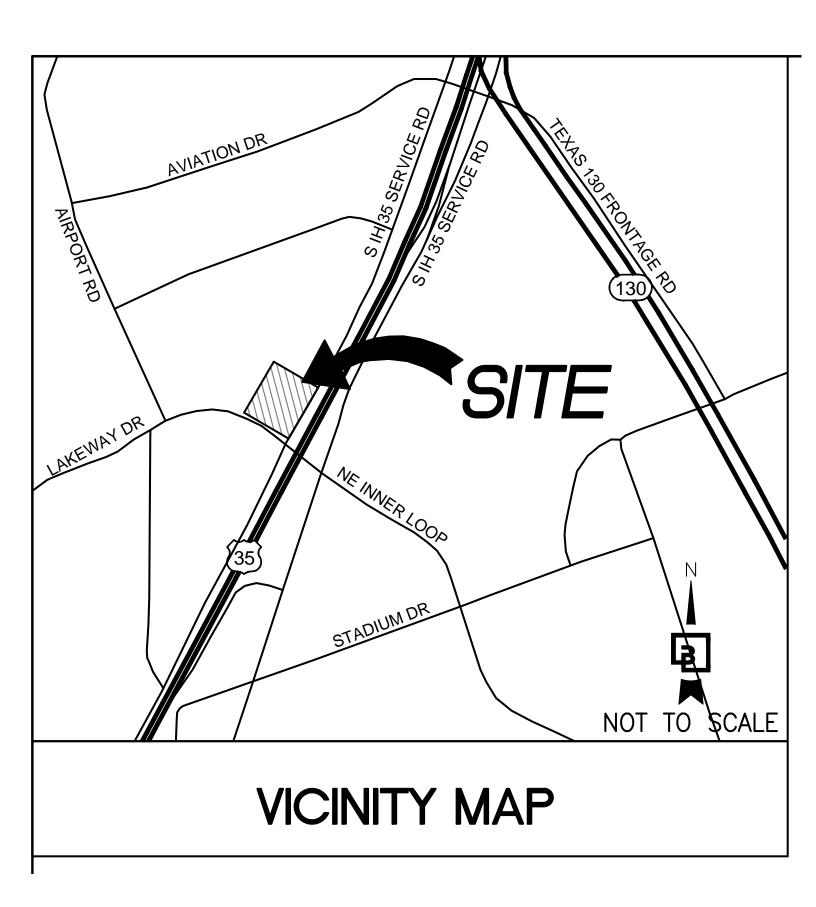
| 14. X   | Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details: |
|---------|---|
|         | X Area of the site Offsite areas (N/A) X Impervious cover X Permanent BMP(s) See enclosed Stormwater Pollution Prevention Plan X Proposed site use X Site history X Previous development X Area(s) to be demolished                                   |
| 15. Exi | sting project site conditions are noted below:  |
|         | Existing commercial site Existing industrial site Existing residential site X Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:  |
| Prof    | nibited Activities  |
| 16. X   | I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:   |
|         | <ol> <li>Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to<br/>Underground Injection Control);</li> </ol>  |
|         | (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;  |
|         | (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;   |
|         | (4) The use of sewage holding tanks as parts of organized collection systems; and   |
|         | (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).                              |
|         | (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.   |
| 17. X   | I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:   |
|         | (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);  |

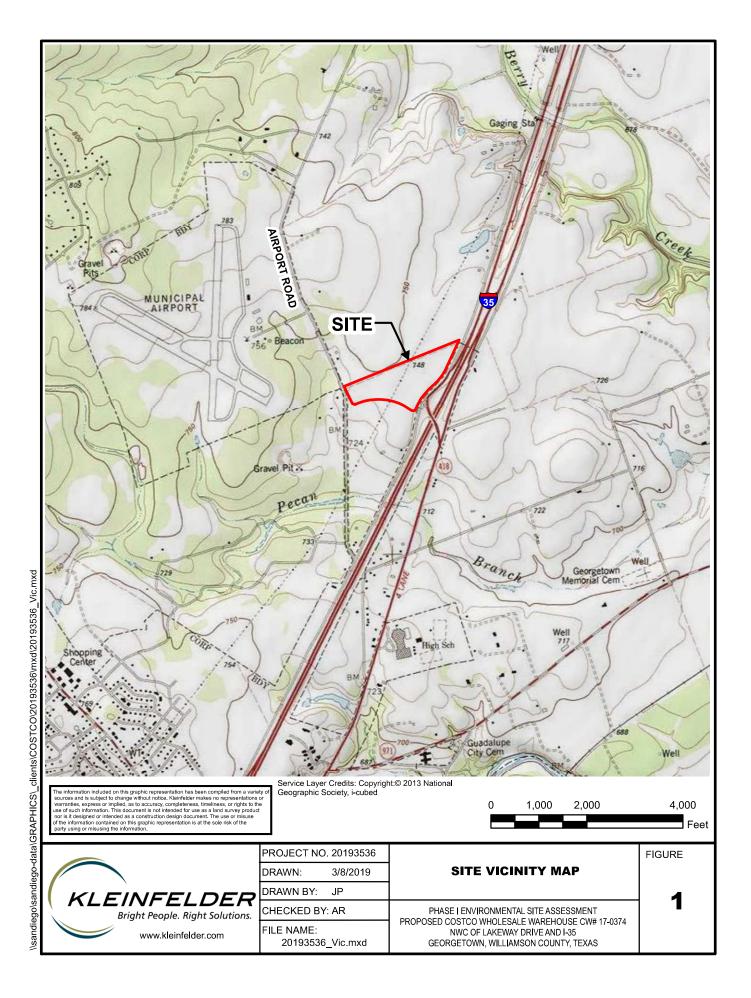
(2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and

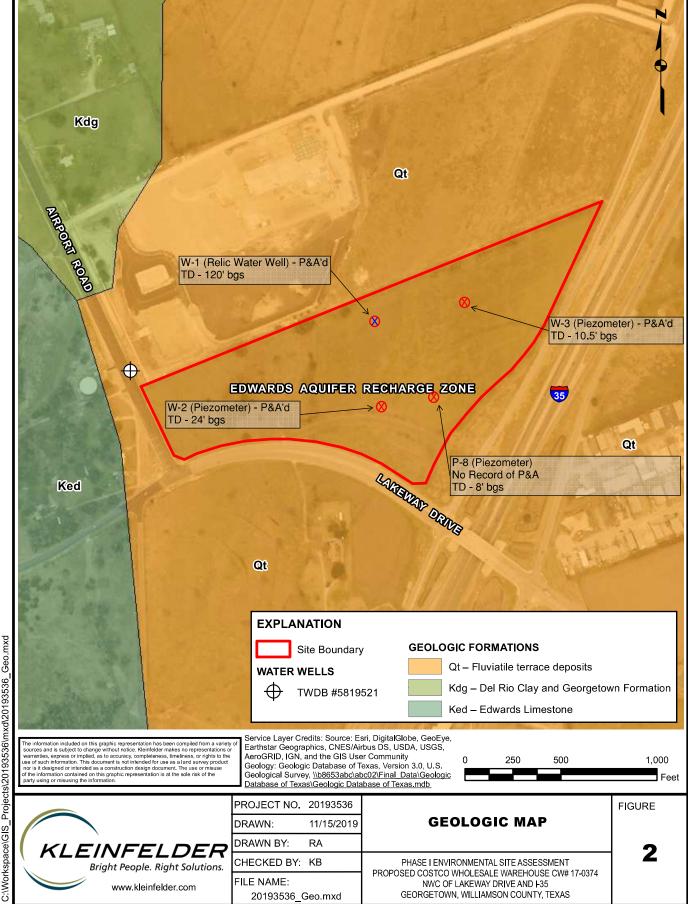
(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

#### **Administrative Information**

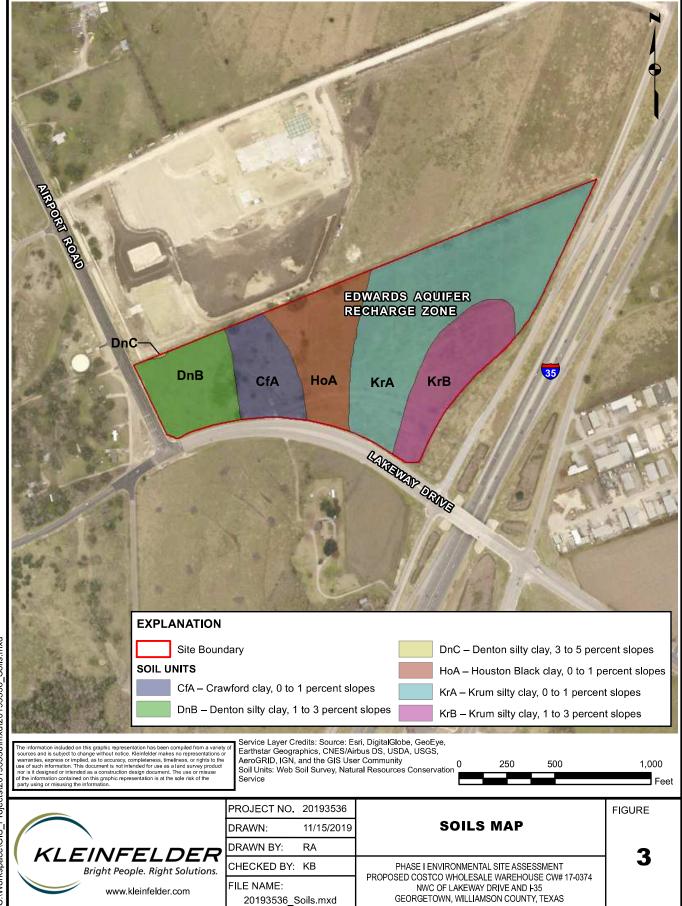
| 18. T | he fee for the plan(s) is based on:  |
|-------|--|
|       | For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.  For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.  For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.  A request for an exception to any substantive portion of the regulations related to the protection of water quality.  A request for an extension to a previously approved plan. |
| 19. 🖸 | Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:   |
|       | <ul> <li>TCEQ cashier</li> <li>Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)</li> <li>San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)</li> </ul>  |
| 20. 🛭 | Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.   |
| 21. 🛚 | No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.  |







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C:\Workspace\GIS\_Projects\20193536\mxd\20193536\_Soils.mxd

Attachment C – Project Description for Aboveground Storage Tank (AST)

Warehouse: 2201A North Interstate Highway 35, Georgetown, TX 78628

2-Diesel Emergency Generators shall be installed adjacent to the east facade of the Warehouse

Costco Location No. 1385 BCE Job No. 20818 MG2 Job No. 19-0183-01

The project site is 21.43 acres of undeveloped land with no existing structures to be demolished, located within the jurisdiction of the City of Georgetown. The Project area is zoned Planned Development (PD) in the City Code and the Fueling Station is an allowed use.

Overall site development includes a 160,437 SF warehouse and an 8,400 SF fuel dispensing canopy which were approved for Building, WPAP, and SCS Wastewater approval through the TCEQ Edwards Aquifer Recharge Program (WPAP 11002465, BLDGS 11002806, SCS 11002810).

2-Kohler Standby Generators, Model 600REOZVB, are planned for this location.

The Bill of Included Materials was submitted by Power Systems West, an authorized Kohler Distributer.

Configuration is as follows:

- A UL142 double-walled tank with secondary containment of 135% of total capacity
- Inner Tank capacity: 1033 galOuter Tank capacity: 1395 gal
- o Engine: Volvo 16.12L 6-cyl, turbocharged, EPA certified, 1800 rpm
- o UL2200 Listed
- Output: 600kW/750kVA; 60-Ha
   Alternator: Standby 130C Rise
   Alternator Frame: 5M4032
- Volts: 480/277, 3-Ph, 4-W, 0.8-PF
   Set Mounted Radiator 50-deg C
- o Heavy Duty Air Cleaner with restriction indicator
- o Engine Block Heater: 4,0000W, 240-volt, 1-Ph
- o Alternator Heater: 500-W, 240 volt

The concrete generator pad drains toward a 1000-gal capacity Sand Oil Separator with an Oil Trooper Coalescing Media Pack to separate the oil and/or diesel from the storm discharge and is being supplied by Park PipeUSA Central Texas.

Emergency response and spill procedures are included within the application.

## **GEOLOGIC ASSESSMENT**

## **Geologic Assessment**

#### **Texas Commission on Environmental Quality**

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

#### **Signature**

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

| Prin | t Name of Geologist: Mike McCraw, P.G.                                      | Tele  | phone: <u>(972)</u> 868-5900   |
|------|---|-------|--------------------------------|
| Date | e: <u>4-20-</u> 23  | Fax:  | <u>(972)</u> 409-0008          |
| Rep  | resenting: Kleinfelder, Inc. (Name of Company and                           | d TBP | G or TBPE registration number) |
| Sign | ature of Geologist:   |       |                                |
|      | milha   |       |                                |
| Reg  | ulated Entity Name: Costco Wholesale  |       |                                |
| Pr   | oject Information   |       |                                |
| 1.   | Date(s) Geologic Assessment was performed: <u>N</u>                         | lovem | ber 18, 2019                   |
| 2.   | Type of Project:  |       |                                |
| 3.   | WPAP SCS Location of Project:   | [     | X AST<br>UST                   |
|      | X Recharge Zone Transition Zone Contributing Zone within the Transition Zon | e     |                                |

- 4. X Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. X Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups\* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Table 1 - Soil Units, Infiltration Characteristics and Thickness

| Soil Name            | Group* | Thickness(feet) |
|----------------------|--------|-----------------|
| See Table 1<br>Below |        |                 |
|                      |        |                 |
|                      |        |                 |
|                      |        |                 |
|                      |        |                 |

- \* Soil Group Definitions (Abbreviated)
  - A. Soils having a high infiltration rate when thoroughly wetted.
  - B. Soils having a moderate infiltration rate when thoroughly wetted.
  - C. Soils having a slow infiltration rate when thoroughly wetted.
  - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. X Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. X Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. X Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>500</u>'
Site Geologic Map Scale: 1" = <u>500</u>'
Site Soils Map Scale (if more than 1 soil type): 1" = <u>500</u>'

9. Method of collecting positional data:

X Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection:

10. X The project site and boundaries are clearly shown and labeled on the Site Geologic Map.

11. X Surface geologic units are shown and labeled on the Site Geologic Map.

| 12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.  |
|--|
| Geologic or manmade features were not discovered on the project site during the field<br>investigation.  |
| 13. 🔀 The Recharge Zone boundary is shown and labeled, if appropriate.   |
| 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If<br>applicable, the information must agree with Item No. 20 of the WPAP Application Section  |
| There are 4 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)  * The wells are not in use and have been properly abandoned.  The wells are not in use and will be properly abandoned.  The wells are in use and comply with 16 TAC Chapter 76.  There are no wells or test holes of any kind known to exist on the project site.  *See Section 4.5 below for further details  *Administrative Information* |
| 15. Submit one (1) original and one (1) copy of the application, plus additional copies as   |

needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional

office.

Table 1. Soil Series and Descriptions

| Soil Series and Description   | Map Unit<br>Name and (ID)                                | Thickness<br>(ft) | Prime<br>Farmland<br>Soil | Hydric Soil | Hydrolog<br>ic<br>Group* | Acres<br>within<br>Area | % of Area |
|---|--|-------------------|---------------------------|-------------|--------------------------|-------------------------|-----------|
| The Crawford series consists of moderately deep, well drained, very slowly permeable soils that formed in clayey sediments that are underlain by indurated limestone bedrock. These soils are on broad nearly level or gently sloping uplands and slopes range from 0 to 5 percent. | Crawford clay,<br>0 to 1 percent<br>slopes (CfA)         | 3.3 ft            | Y                         | N           | D                        | 3.4                     | 11.0%     |
| The Denton series consist of deep, well drained, slowly permeable soils that formed in clayey materials over residuum weathered from limestone bedrock of lower Cretaceous age.   | Denton silty<br>clay, 1 to 3<br>percent slopes<br>(DnB)  | 6.7 ft            | Y                         | N           | D                        | 3.4                     | 11.0%     |
| These nearly level or gently sloping soils are on backslopes and footslopes of ridges. Slopes range from 0 to 5 percent.  | Denton silty<br>clay, 3 to 5<br>percent slopes<br>(DnC)  | 6.7 ft            | Y                         | N           | D                        | 0.01                    | 0.01%     |
| The Houston series consists of moderately well drained, slowly permeable, cyclic soils that formed in alkaline clays and chalk of the Blackland Prairies. These clayey soils have very high shrink-swell potential. Slope ranges from 0 to 8 percent.                               | Houston Black<br>clay, 0 to 1<br>percent slopes<br>(HoA) | 6.7 ft            | Y                         | N           | D                        | 5.1                     | 16.4%     |

Table 1. Soil Series and Descriptions

| The Krum series consists of very deep  | Krum silty clay, | 6.0 ft | Υ | N | С | 14.3 | 45.7% |
|--|------------------|--------|---|---|---|------|-------|
| to clayey alluvium, well drained soils | 0 to 1 percent   |        |   |   |   |      |       |
| that formed in calcareous clayey       | slopes (KrA)     |        |   |   |   |      |       |
| alluvium derived from interbedded      |                  |        |   |   |   |      |       |
| chalk and marl. These nearly level to  |                  |        |   |   |   |      |       |
| moderately sloping soils are on risers |                  |        |   |   |   |      |       |
| and treads of stream terraces on river | Krum silty clay, | 6.0 ft | Y | N | С | 5.0  | 15.9% |
| valleys and dissected plains. Slopes   | 1 to 3 percent   |        |   |   |   |      |       |
| range from 0 to 8 percent.             | slopes (KrB)     |        |   |   |   |      |       |

<sup>\*</sup> Soil Group Definitions (Abbreviated)

A. Soils having a high infiltration rate when thoroughly wetted.

B. Soils having a moderate infiltration rate when thoroughly wetted.

C. Soils having a slow infiltration rate when thoroughly wetted.

D. Soils having a very slow infiltration rate when thoroughly wetted.



GEOLOGIC ASSESSMENT PROPOSED COSTCO WHOLESALE WAREHOUSE CW# 17-0374 NWC OF LAKEWAY DRIVE AND I-35 GEORGETOWN, WILLIAMSON COUNTY, TEXAS PROJECT NO: 20193536.002A

November 18, 2019 Revised March 2, 2023

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ONLY THE CLIENT OR ITS DESIGNATED REPRESENTATIVES MAY USE THIS DOCUMENT AND ONLY FOR THE SPECIFIC PROJECT FOR WHICH THIS REPORT WAS PREPARED.



November 18, 2019

Project No.: 20193536.002A

Costco Wholesale C/o TJ Design Strategies, Ltd Attention: Mr. Ted Johnson 2311 West 22<sup>nd</sup> Street, Suite 100 Oak Brook, Illinois

Subject: Geologic Assessment

Proposed Costco Wholesale Warehouse CW# 17-0374

**NWC of Lakeway Drive and I-35** 

Georgetown, Williamson County, Texas

Dear Mr. Johnson,

We are pleased to submit our Contract Amendment No. 1 – Geologic Assessment report for a site located on the northwest corner (NWC) of Lakeway Drive and Interstate 35 in Georgetown, Williamson County, Texas. The scope of work on this project was presented in our November 7, 2019 proposal and subsequently approved by you as our client on behalf of Costco Wholesale.

Based on a preliminary site plan dated March 5, 2019 produced by Winkelmann & Associates, Inc. as well as aerial photographs, the site has an area of approximately 30.07-acres and currently consists of undeveloped/vacant land. As we understand, the site was purchased by Costco for development of a Costco Wholesale Warehouse.

We appreciate the opportunity to provide our services to you on this project. Please contact our Irving office at 972.868.5900, or Mr. Kirk Fraser, Kleinfelder's Program Manager, at 918.627.6161, if you have any questions regarding this report or if we can provide assistance with other aspects of the project.

Respectfully,

KLEINFELDER, INC.

Texas Registered Engineering Firm F-16438

Mike McCraw, P.G.

Project Manager on behalf of

Katherine Boniface Staff Geologist

cc: Andy Franks

**Project Manager** 



#### A Report Prepared for:

Costco Wholesale C/o TJ Design Strategies, Ltd 2311 West 22<sup>nd</sup> Street, Suite 100 Oak Brook, Illinois

GEOLOGIC ASSESSMENT PROPOSED COSTCO WHOLESALE WAREHOUSE CW# 17-0374 NWC OF LAKEWAY DRIVE & I-35 GEORGETOWN, WILLIAMSON COUNTY, TEXAS

Prepared by:

KLEINFELDER, INC.

Mike McCraw, P.G.

Project Manager on behalf of Katherine Boniface Staff Geologist

Kirk Fraser Program Manager

KLEINFELDER, INC.

Texas Registered Engineering Firm F-16438

7805 Mesquite Bend Drive Suite #100 Irving, Texas 75063

Phone: 972.868.5900 Fax: 972.409.0008

November 18, 2019

Kleinfelder Project No.: 20193536.002A

**GEOLOGY** 

11942

04/20/2023



#### **TABLE OF CONTENTS**

| Sectio | <u>on</u>                                | <u>Page</u> |
|--------|--|-------------|
| TABLE  | E OF CONTENTS                            | IV          |
| 1      | INTRODUCTION                             | 1           |
| 2      | ATTACHMENT A – GEOLOGIC ASSESSMENT TABLE | 2           |
| 3      | ATTACHMENT B – STRATIGRAPHIC COLUMN      | 3           |
| 4      | ATTACHMENT C - SITE GEOLOGY              | 4           |
| 5      | ATTACHMENT D - SITE GEOLOGIC MAPS        | 10          |
| 6      | REFERENCES                               | 11          |
| 7      | PROFESSIONAL AUTHENTICATION              | 13          |

#### **FIGURES**

- Site Vicinity Map
   Site Geologic Map
- 3. Site Soils Map



## GEOLOGIC ASSESSMENT PROPOSED COSTCO WHOLESALE DEPOT CW# 17-0374 GEORGETOWN, WILLIAMSON COUNTY, TEXAS NWC OF LAKEWAY DRIVE & I-35

#### 1 INTRODUCTION

This report documents the methodology and findings of a Geologic Assessment for an approximate 34.02-acre site. The site is currently vacant undeveloped land. As we understand, the site was purchased by Costco for development of a Costco Wholesale Warehouse. Costco Wholesale Retail retained Kleinfelder to perform the work of this Geologic Assessment in general accordance with the Title 30 Texas Administrative Code (TAC) Chapter 213.

The Geologic Assessment included a review of publicly available databases and records, historical records associated with the site, aerial photographs, topographic maps, and a field survey. The purpose of this report is to identify geological and manmade features, potential pathways for contaminant movement to the Edwards Aquifer, and provide sufficient geologic information so that the appropriate Best Management Practices (BMPs) can be proposed in the Edwards Aquifer Protection Plan (EAPP).

Environmental Professional Statement: We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Title 30 Texas Administrative Code (TAC) Chapter 213. We have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the subject property. We have developed and performed the appropriate inquires in general conformance with the standards and practices set forth in Title 30 Texas Administrative Code (TAC) Chapter 213, and subject to the stated limitations of this project.

| GEOL       | OGIC ASS   | ESSMENT     | TARI            | F      |           |      | PRC        | JECT  | NAME               |     |                    |                    |        | c Assessn<br>CW#17-0             |       |      |         |                 |      |                  |
|------------|------------|-------------|-----------------|--------|-----------|------|------------|-------|--------------------|-----|--------------------|--------------------|--------|----------------------------------|-------|------|---------|-----------------|------|------------------|
|            | LOCATIO    |             |                 |        |           |      |            | CHAR  |                    |     | cs                 |                    |        |                                  |       |      |         |                 |      | SETTING          |
| 1A         | 1B *       | 1C*         | 2A              | 2B     | 3         |      | 4          |       | 5                  | 5A  | 6                  | 7                  | 8A     | 8B                               | 9     |      | 10      | 1               |      | 12               |
| FEATURE ID | LATITUDE   | LONGITUDE   | FEATURE<br>TYPE | POINTS | FORMATION | DIME | ENSIONS (F | EET)  | TREND<br>(DEGREES) | DOM | DENSITY<br>(NO/FT) | APERTURE<br>(FEET) | INFILL | RELATIVE<br>INFILTRATION<br>RATE | TOTAL | SENS | ITIVITY | CATCHME<br>(ACF |      | TOPOGRAPHY       |
|            |            |             |                 |        |           | Х    | Υ          | Z     |                    | 10  |                    |                    |        |                                  |       | <40  | >40     | <1.6            | >1.6 |                  |
| W-1        | 30.677222° | -97.666389° | MB              | 30     | HoA/Kdg   |      |            |       | NA                 | 0   | NA                 | NA                 | F      | 5                                | 35    | <40  |         | <1.6            |      | Hilltop          |
| W-2        | 30.676389° | -97.666111° | MB              | 30     | KrA/Kdg   | 0.16 | 0.50       | 24.00 | NA                 | 0   | NA                 | NA                 | F      | 5                                | 35    | <40  |         | <1.6            |      | Hilltop          |
| W-3        | 30.677500° | -97.665000° | MB              | 30     | KrA/Kdg   | 0.16 | 0.50       | 10.50 | NA                 | 0   | NA                 | NA                 | F      | 5                                | 35    | <40  |         | <1.6            |      | Hi <b>ll</b> top |
| P-8        | 30.676260° | -97.664980° | MB              | 30     | KrB/Kdg   | 0.16 | 0.50       | 8.00  | NA                 | 0   | NA                 | NA                 | F      | 5                                | 35    | <40  |         | <1.6            |      | Hilltop          |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |
|            |            |             |                 |        |           |      |            |       |                    |     |                    |                    |        |                                  |       |      |         |                 |      |                  |

\* DATUM WGS-84

\*\*N/A - Not Applicable, No Features On-Site

| 2A TYPE | TYPE                                | 2B POINT |
|---------|-------------------------------------|----------|
| С       | Cave                                | 3        |
| sc      | Solution cavity                     | 2        |
| SF      | Solution-enlarged fracture(s)       | 2        |
| F       | Fault                               | 2        |
| 0       | Other natural bedrock features      |          |
| MB      | Manmade feature in bedrock          | 3        |
| sw      | Swallow hole                        | 3        |
| SH      | Sinkhole                            | 2        |
| CD      | Non-karst closed depression         |          |
| Z       | Zone, clustered or aligned features | 3        |

|    | 8A INFILLING  |
|----|---|
| N  | None, exposed bedrock   |
| С  | Coarse - cobbles, breakdown, sand, gravel                             |
| 0  | Loose or soft mud or soil, organics, leaves, sticks, dark colors      |
| F  | Fines, compacted clay-rich sediment, soil profile, gray or red colors |
| V  | Vegetation. Give details in narrative description                     |
| FS | Flowstone, cements, cave deposits                                     |
| X  | Other materials   |
|    |   |

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

12 TOPOGRAPHY Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

MIKE MCCRAW

TCEQ-0585-Table (Rev. 10-01-04)

Date Sheet \_\_1\_\_ of \_\_1\_\_ 

03/02/2023



#### 3 ATTACHMENT B - STRATIGRAPHIC COLUMN

| Series   | Group          |                      | Stratigraphic Unit       | Hydrologic Unit               | Maximun<br>Thicknes<br>(feet) |     |
|----------|----------------|----------------------|--------------------------|-------------------------------|-------------------------------|-----|
| Gulf     | Navarro        |                      |                          | Navarro and Taylor            |                               |     |
|          | Taylor         |                      |                          | Group                         | 850                           |     |
| - 550    | Austin         |                      |                          | Austin Chalk                  | 450                           |     |
|          | Eagle Ford     |                      |                          |                               | 50                            |     |
|          |                |                      | Buda Limestone           |                               | 50                            |     |
|          | Washita        |                      | Del Rio Clay             |                               | 60                            |     |
|          | Trustina       | (                    | Georgetown Formation     |                               | 100                           |     |
|          |                |                      | Edwards Limestone        | Edwards aquifer               | 200                           |     |
| _        | Fredericksburg | Co                   | manche Peak Limestone    | Luwarus aquiror               | 50                            |     |
| che      |                |                      | Walnut Formation         |                               | 150                           |     |
| Comanche | -              |                      | Paluxy Formation         |                               | 10                            |     |
| స్       | Trinity        | - 0                  | Upper Member             | Upper Trinity                 | 450                           |     |
|          |                |                      | Glen<br>Rose             | Lower Member                  |                               | 450 |
|          |                |                      | Middle Trinity           | 100                           |                               |     |
|          |                | ak                   | Cow Cr. Limestone Member |                               | 100                           |     |
|          |                | Hammett Shale Member | 50                       |                               |                               |     |
|          |                | avis                 |                          | Louise Trinity                | 150                           |     |
|          |                | F                    | 107%                     | Lower Trinity                 | 850                           |     |
|          |                | J                    | Cow Cr. Limestone Member | Middle Trinity  Lower Trinity | 50<br>150                     |     |



#### 4 ATTACHMENT C - SITE GEOLOGY

#### 4.1 INTRODUCTION AND PURPOSE

As we understand, the site was purchased by Costco for development of a Costco Wholesale Warehouse. Costco Wholesale Retail retained Kleinfelder to perform the work of this Geologic Assessment in general accordance with the Title 30 Texas Administrative Code (TAC) Chapter 213. This report documents the methodology and findings of a Geologic Assessment for an approximate 34.02-acre site. The site is currently vacant land, please refer to Figure 1 for reference.

The following discussion is a site-specific assessment of existing geological conditions and potential aquifer recharge features within the project boundaries. The purpose of this document is to complete a Geologic Assessment compliant with the requirements of Title 30, Texas Administrative Code (TAC) Chapter 213, related to the protection of the Edwards Aquifer Recharge Zone and was prepared in accordance with the revised *Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones* (TCEQ-0585) (TCEQ, 2004). The Geologic Assessment is a component of a Water Pollution Abatement Plan (WPAP), which will be completed based on the final design of the project. The WPAP identities measures that will be implemented to protect the water quality of the aquifer.

This Geologic Assessment report focuses on the project area (Figure 1) defined as the area where the mapped extent of the surface expression of the Edwards Aquifer Recharge Zone intersects the site, which is 100% of the site footprint.

#### 4.2 GEOLOGIC SETTING

The following sections address the geology and soils within the study area. The site is bounded by undeveloped vacant land and construction activities to the north, Lakeway Drive followed by undeveloped vacant land to the south, undeveloped land and I-35 Frontage Road followed by I-35 and vacant land/commercial properties to the east, and undeveloped land followed by Airport Road and single-family residences to the west. Surrounding properties consist primarily of undeveloped vacant land.



#### Edwards Aquifer Recharge Zone

Based on available published geologic maps and field observations, the geologic units mapped within the Edwards Aquifer Recharge Zone (EARZ) within the site boundaries include the following from the youngest to the oldest: Quaternary Fluviatile terrace deposits (Qt), and the Edwards Limestone (Ked).

Geologic publications including reports and published maps were used in preparation of this report. The Texas Speleological Survey (TSS) database was queried for possible known, or existing recharge features within the boundaries of the site. The TSS did not find any records for existing recharge features within the site boundaries (TSS, 2019).

As previously discussed, the subject site lies within the environmentally sensitive area known as the Edwards Aquifer Recharge Zone. Numerous enhanced karst features occur within the broader region, and as a result the Edwards Aquifer is a very productive groundwater aquifer. Karst features are formed from the dissolution of soluble rocks, including limestone, and are characterized by sinkholes, caves, and underground drainage systems. The majority of the recharge into the Edwards Aquifer occurs where surface water flows over faults, fractures, and karst features that have been enhanced via solution

The Edwards Aquifer contains several zones, which are based on how water drains in these areas; these include the Recharge Zone, Transition Zone, and Contributing Zone. The Recharge Zone includes an area where highly faulted and fractured Edwards Limestone outcrops occur at the surface, providing a means for large quantities of water to flow into the aquifer with little filtration. The Transition Zone contains area where limestone that overlies the aquifer are faulted and fractured and include caves and sinkholes. Within this area, it is possible for surface water to flow into the Edwards Aquifer below. The Contributing Zone consists of areas of non-Edwards Aquifer limestones, which outcrop at a higher elevation, causing water to drain to stream courses that overlie the Recharge Zone.

The subject site is located in the Recharge Zone of the Northern Segment of the Edwards Aquifer. Groundwater in this area generally flows from the northeast to the southwest towards a few focused discharge points and recharge is typically focused at faults and karst features, such as caves and sinkholes. Within the subject site, the groundwater hydrology is largely influenced by the karst units of the Edwards Group.



#### 4.3 INVESTIGATION METHODS

The following investigation methods and activities were used to develop this technical memorandum:

- Review of data and literature to determine the regional geology and any known geologic features associated with the subject site;
- Review of existing geological field reports, cave studies, and correspondence regarding geologic features on the subject site, including those previously referenced, and;
- Analysis of collected field data.

Reconnaissance of the site included the methodology described in Texas Commission on Environmental Quality's (TCEQ's) (2004) *Instructions to Geologists for Geologic Assessments*. The geologic assessment was conducted by Mr. Adrian Rodriguez of Kleinfelder on February 25, 2019. Refer to Figure 2, the Site Geologic Map, for locations of features referenced in this section.

Specific publications and data sources reviewed and utilized in this investigation include the following list and those included in References:

- Bureau of Economic Geology (BEG) (1972), which describes the Edwards Group, as present on subject site;
- BEG Geologic Atlas of Texas, Austin Sheet (BEG, 1981);
- Soil descriptions were compiled from the Web Soil Survey of the U.S. Department of Agriculture (USDA) (2015a).
- Texas Water Development Board (TWDB) and TCEQ water well data were used to locate water wells in proximity of the subject site;
- Federal Emergency Management Agency (FEMA), which details hydrological flood plain information.
- Texas Speleological Survey (TSS), 2008. Written communication regarding karst features near the subject site.



#### 4.4 SURFACE WATER

Kleinfelder reviewed ESRI data, NHD data, and the Texas Water Development Board, Report 189 for mapped springs within Williamson County. Based on the records reviewed and site reconnaissance, the closest mapped spring is approximately 0.9 miles from the site. There does not appear to be a spring on, or near, the site.

Kleinfelder reviewed available information, through the Federal Emergency Management Agency (FEMA), regarding hydrological flood plain information potentially associated with the site. Based on a review of FEMA Flood Maps 48491C0295E, the site is located in Zone X determined to be outside the 500-year flood plain (area of minimal flood hazard).

According to the 2013 Georgetown Topographic Map and site observations, there is no surface water on the site. The closest body of water to the site is a creek located approximately 2,000 feet south of the site.

Kleinfelder reviewed Natural Area Inventory sites, dedicated Nature Preserves, and registered Land and Water Reserves in the vicinity of the project location listed in available government records reviewed within one-mile radius of the site. Based on the records reviewed, the closest mapped wetland (freshwater emergent wetland) is located approximately 2,000 feet south of the site. Additionally, a freshwater pond is located approximately 2,000 feet north of the site. No obvious wetlands were observed on site and no land/water preserves were noted during the field survey.

#### 4.5 WELL LOGS

EDR According the Government Records Report, approximately to there are 31 water / monitoring wells within a one-mile radius of the proposed Costco site property. No oil/gas wells are noted onsite or within 1-mile of the site. A search of the Texas Water Development Board (TWDB) Groundwater Database (GEDB) was completed (2019). Several wells were located near the property boundaries, but none are located within the subject site boundaries. One well in the TWDB database was identified within 50ft of the survey area, TWDB #5819521. The TWDB GWDB information on this well indicated that is at an elevation of 729 feet and owned by the City of Georgetown for the use of public water supply. The well penetrated the



Edwards and Associated Limestones. The location of the well according to TWDB GWDB is mapped on Figure 2.

During the field survey, one (1) PVC pipe (W-1) was observed protruding from the ground on the central portion of the site. According to Mr. Dennis Busch, current site owner, the feature may have been associated with a former water well but he was not certain. Based on a review of the Texas Water Development Board records and correlation from the field survey, the well was 120' in depth and was plugged and abandoned by Austin Geo-Logic in October 2022. The location of the suspected water well is noted on Figure 2 – Geologic Map.

In addition, Kleinfelder conducted a Geotechnical Investigation at the site in February 2019 and installed three (3) piezometers at depths of 8 feet bgs (P-8), 10.5 feet bgs (W-3), and 24 feet bgs (W-2). The locations of the three (3) Piezometers are noted on Figure 2 – Geologic Map. Based on a review of Texas Water Development Board records, two (2) of the three (3) piezometers (W-2 and W-3) were plugged and abandoned by Austin Geo-Logic in October 2022. No plugging or abandonment records are available for P-8.

Kleinfelder reviewed the Texas Railroad Commission Public GIS Map Viewer for a search of oil and gas wells located onsite. A review of the Public GIS Map Viewer did not reveal oil/gas wells or pipelines located onsite or on adjoining properties.

#### 4.6 FIELD SURVEY

The initial site reconnaissance was performed by Mr. Adrian Rodriguez of Kleinfelder on February 25, 2019. Transects were walked across the site. No bedrock outcrops were observed, and no unusual topography or structural features were observed. Additional onsite activities were performed by Mr. Adrian Rodriguez of Kleinfelder from February 26, 2019 to March 4, 2019. These activities involved geotechnical drilling, in which Kleinfelder drilled fifty-eight (58) borings throughout the site to determine site geology.

Based on the drilling investigation, the samples indicate the site to be underlain by Terrace Deposits overlying the Georgetown Limestone Formation. Terrace Deposits typically consist of gravel, sand, silt, and clay in various proportions. The Georgetown Limestone Formation typically consists of fat and lean clay overlying weathered and unweathered limestone bedrock. The



limestone encountered during the drilling investigation was interbedded with clay layers. No evidence of dissolution or active karst processes was observed.

#### 4.7 INFORMATION REPORTED BY CLIENT

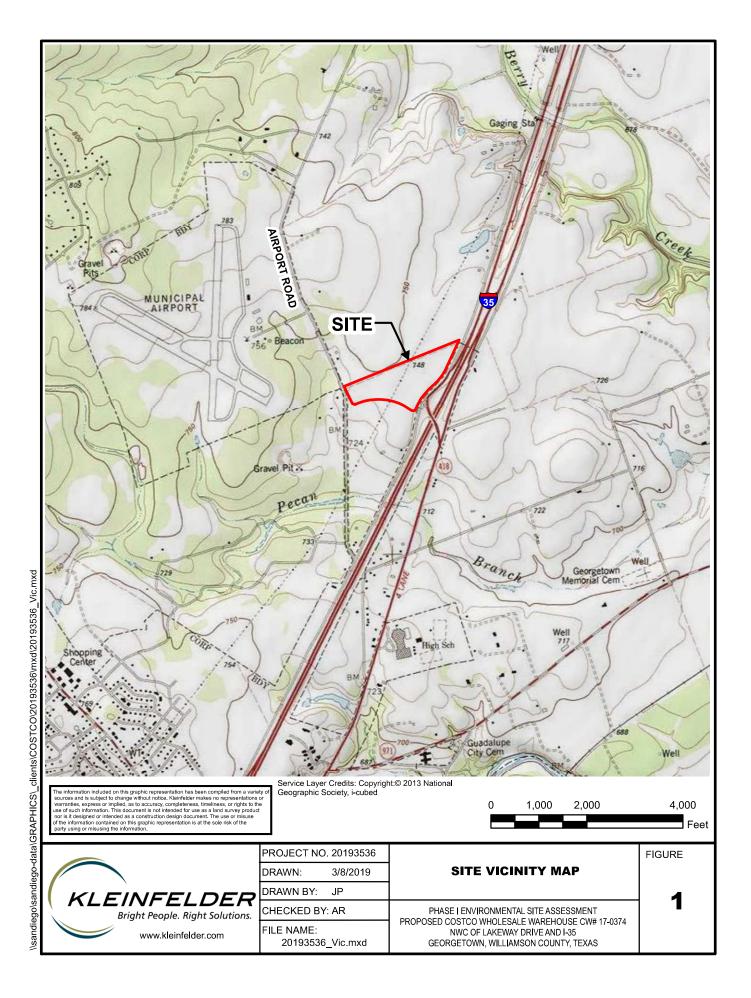
The client provided Kleinfelder with site location information prior to commencing work. This information assisted Kleinfelder in identifying the site location, site borders, and history of the site. Costco Wholesale provided information including property documents for the parcel contained in this tract. Kleinfelder has reviewed the property documents, and the findings of these documents are summarized below.

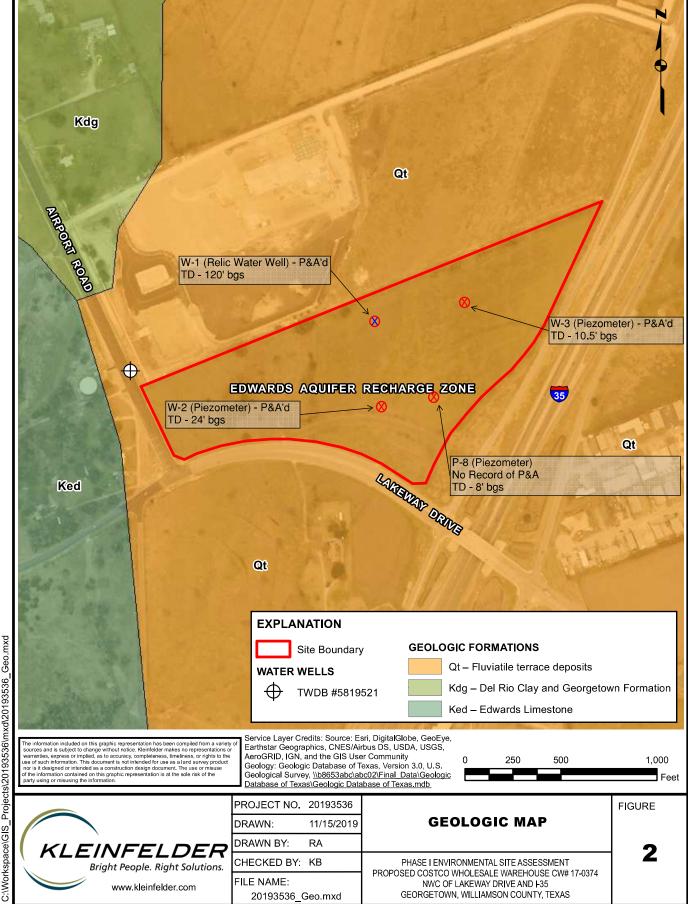
## Edwards Aquifer Recharge Zone Water Quality Ordinance, Performed by Capital Environmental, Inc., dated January 18, 2015

- The letter report was prepared for the site in response to the City of Georgetown Ordinance Number 2013-59. The Ordinance applies to all property within the corporate limits of the City of Georgetown and within the limit of its ETJ. The Ordinance adopted local regulations intended to protect water quality for spring and stream features in the Edwards Aquifer recharge zone and to identify and protect habitat of the Georgetown Salamander.
- No springs or streams were identified in connection with the subject property.
- The subject property is not located within an Occupied Site as defined in the Ordinance.
   The subject property, therefore, is not located within a City of Georgetown mapped
   No-Disturbance Zone (Red Zone), therefore, the establishment of a City of Georgetown
   "Minimal-Distance Zone (Orange Zone) is not warranted.
- No springs or streams are identified in connection with the subject property. Therefore, a
  stream buffer coincidental with the FEMA 1% Floodplain to protect water quality for spring
  and stream features in the Edwards Aquifer Recharge Zone in accordance with the
  Ordinance is not warranted.
- Based on the above conditions, no spring and/or stream buffers are required to be shown on Plats, Site Plan and infrastructure Construction Plans.

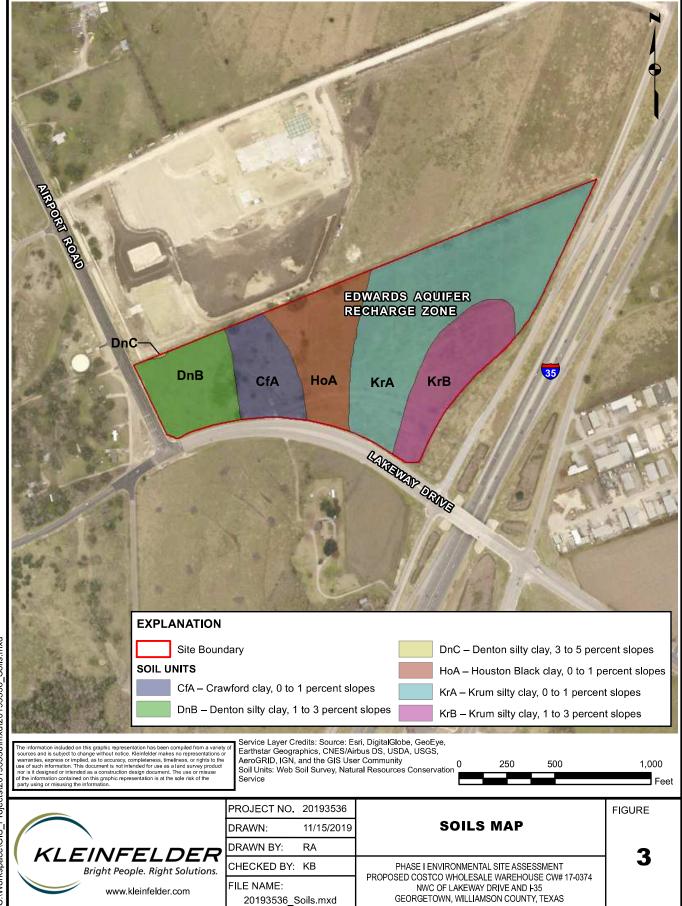


#### 5 ATTACHMENT D - SITE GEOLOGIC MAPS





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C:\Workspace\GIS\_Projects\20193536\mxd\20193536\_Soils.mxd



#### 6 REFERENCES

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BEG, 1972. Edwards Group Surface and Subsurface, Central Texas. Report of Investigations

No. 74.

- Environmental Data Resources, Inc. (2019). The EDR Radius Map™ Report with GeoCheck®.

  NWC of Lakeway Drive & I-35, Georgetown, TX 78628. Inquiry Number: 5566609.2s, dated February 19, 2019.
- Environmental Data Resources, Inc. (2019). EDR Historical Topo Map Report, NWC of Lakeway Drive & I-35, Georgetown, TX 78628. Inquiry Number: 5566609.4, dated February 19, 2019.
- Federal Emergency Management Agency (FEMA) Flood Map accessed October 15, 2019, https://msc.fema.gov/portal/home
- Texas Commission on Environmental Quality (TCEQ). 2004. Instructions to Geologist for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zone. TCEQ RG0508, Revised October 2004. 34 p.
- Texas Railroad Commission (RRC) Public GIS Map Viewer, https://www.rrc.st https://www.rrc.state.tx.us/about-us/resource-center/research/gis-viewers/ ate.tx.us/about-us/resource-center/research/gis-viewers/
- Texas Speleological Survey (TSS), 2008. Written communication regarding karst features near the subject site.
- Texas Water Development Board (TWDB), Report 358, Groundwater Availability Modeling:

  Northern Segment of the Edwards Aquifer Texas. December 2003.
- Texas Water Development Board (TWDB), 2019. Groundwater Database (GWDB) Record of Wells Report for Williamson County.

  https://www2.twdb.texas.gov/apps/WaterDataInteractive/GroundwaterDataViewer/?map=gwdb



United States Department of Agriculture – National Resources Conservation Service Web Soil Survey, October 15, 2019.

United States Fish and Wildlife Service – National Wetlands Inventory Mapper accessed October 15, 2019, https://www.fws.gov/wetlands/data/mapper.html



#### 7 PROFESSIONAL AUTHENTICATION

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and/or experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in CFR Part 312.

Mike McCraw, P.G

Project Manager on behalf of Katherine Boniface Staff Geologist

C. Kirk Fraser Program Manager

The resumes of the above-listed environmental professionals are available upon request.

# AST FACILITY PLAN APPLICATION

# **Aboveground Storage Tank Facility Plan Application**

**Texas Commission on Environmental Quality** 

For Permanent Storage on The Edwards Aquifer Recharge and Transition Zones And Relating to 30 TAC §213.5(e), Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

# Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Aboveground Storage Tank Facility Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: M. Alexia Inigues, Authorized Agent for Costco Wholesale

Date: 4/28/2023

Signature of Customer/Agent:

Regulated Entity Name: Costco Warehouse (Loc. No. 1385)

# Aboveground Storage Tank (AST) Facility Information

1. Tanks and substance stored:

Table 1 - Tank and Substance Storage

| AST Number | Size (Gallons) | Substance to be<br>Stored | Tank Material |
|------------|----------------|---------------------------|---------------|
| 1          | 1,033          | Diesel Fuel               | Steel         |
| 2          | 1,033          | Diesel Fuel               | Steel         |
| 3          |                |                           |               |
| 4          |                |                           |               |

| AST Number | Size (Gallons) | Substance to be<br>Stored | Tank Material |
|------------|----------------|---------------------------|---------------|
| 5          |                |                           |               |

Total  $\times$  1.5 = 3,099 Gallons

- 2. X The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems. (Including double-walled tanks and ground containment)
  - X Attachment A Alternative Methods of Secondary Containment. Alternative methods for providing secondary containment are proposed. Specifications that show equivalent protection for the Edwards Aquifer are attached.
- 3. Inside dimensions and capacity of containment structure(s):

**Table 2 - Secondary Containment** 

Inner Wall
Outer Wall

| Length (L) (Ft.) | Width (W) (Ft.) | Height (H) (Ft.) | L x W x H = (Ft3) | Gallons  |
|------------------|-----------------|------------------|-------------------|----------|
| 11' 9.5"         | 5' 2"           | 2' 2"            | 138' 5"           | 1,033    |
| 15' 6"           | 5' 4"           | 2' 3"            | 186' 11"          | 1,395    |
|                  |                 |                  |                   | x2 tanks |

Total: 2,790 Gallons

| 4. | X All piping, hoses, and dispensers will be located inside the containment structure.  |
|----|--|
|    | Some of the piping to dispensers or equipment will extend outside the containment structure.  The piping will be aboveground The piping will be underground  |
| 5. | X The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of <a href="Concrete">Concrete</a> Pad, Steel Oil/Water Separator  |
| 5. | X Attachment B - Scaled Drawing(s) of Containment Structure. A scaled drawing of the containment structure that shows the following is attached:   |
|    | <ul> <li>Interior dimensions (length, width, depth and wall and floor thickness).</li> <li>Internal drainage to a point convenient for the collection of any spillage.</li> <li>Tanks clearly labeled.</li> <li>Piping clearly labeled.</li> <li>Dispenser clearly labeled. (Fill box not available on standard tank)</li> </ul> |

# Site Plan Requirements

Items 7 - 18 must be included on the Site Plan.

| 7.  | $\overline{X}$ The Site Plan must have a minimum scale of 1" = 400'.   |
|-----|--|
|     | Site Plan Scale: 1" = <u>60</u> '.   |
| 8.  | 100-year floodplain boundaries:  |
|     | Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.   |
|     | X No part of the project site is located within the 100-year floodplain.   |
|     | X The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA, 12/20/2019   |
| 9.  | X The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc.  |
|     | The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.  |
| 10. | All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):  |
|     | <ul> <li>There are 3 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply):</li> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC § 76.</li> </ul> |
|     | There are no wells or test holes of any kind known to exist on the project site.   |
| 11. | Geologic or manmade features which are on the site:  |
|     | All sensitive geologic or manmade features identified in the Geologic Assessment are<br>shown and labeled.   |
|     | No sensitive geologic or manmade features were identified in the Geologic<br>Assessment.   |
|     | Attachment C - Exception to the Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.   |
| 12. | X The drainage patterns and approximate slopes anticipated after major grading activities.   |
| 13. | X Areas of soil disturbance and areas which will not be disturbed.   |
| L4. | X Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.   |

| 15. $\overline{X}$ Locations where soil stabilization practices are expected to occur.   |
|--|
| 16. Surface waters (including wetlands).  X N/A  |
| 17. Locations where stormwater discharges to surface water or sensitive features.  |
| X There will be no discharges to surface water or sensitive features.  |
| 18. X Legal boundaries of the site are shown.  |
| Best Management Practices  |
| 19. X Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.  |
| <ul> <li>In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.</li> <li>In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.</li> </ul> |
| 20. X All stormwater accumulating inside the containment structure will be disposed of through an authorized waste disposal contractor.  |
| <ul><li>Containment area will be covered by a roof.</li><li>Containment area will not be covered by a roof.</li></ul>  |
| X A description of the alternate method of stormwater disposal is submitted for the executive director's review and approval and is attached.  |
| 21. X Attachment D - Spill and Overfill Control. A site-specific description of the methods to be used at the facility for spill and overfill control is attached.   |
| 22. X Attachment E - Response Actions to Spills. A site-specific description of the planned response actions to spills that will take place at the facility is attached.   |
| Administrative Information   |
| 23. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.   |
| <ul> <li>The WPAP application for this project was approved by letter dated 3/11/22. A copy of the approval letter is attached at the end of this application. (11002809 &amp; 11002465)</li> <li>The WPAP application for this project was submitted to the TCEQ on, but has not been approved.</li> <li>A WPAP application is required for an associated project, but it has not been submitted.</li> </ul>        |

|       | There will be no building or structure associated with this project. In the event a building or structure is needed in the future, the required WPAP will be submitted to the TCEQ.  |
|-------|--|
|       | The proposed AST is located on the Transition Zone and a WPAP is not required. Information requested in 30 TAC 213.5 subsection (b) (4)(B) and (C) and (5) is provided with this application. (Forms TCEQ-0600 Permanent Stormwater Section and TCEQ-0602 Temporary Stormwater Section or Stormwater Pollution Prevention Plan/SW3P).                          |
| 24. X | This facility is subject to the requirements for the reporting and cleanup of surface spills and overfills pursuant to 30 TAC 334 Subchapter D relating to Release Reporting and Corrective Action.  |
| 25. X | Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office. |
| 26. X | Any modification of this AST Facility Plan application will require executive director approval, prior to construction, and may require submission of a revised application,   |

with appropriate fees.





# **Submittal Package**

#### **Contacts:**

Kevin Lee General Manager, Generators Sales D: 208.342.6541 M: 208.859.7451 E: Kevin.Lee@PowerSystemsWest.com

Bruce Yee Kohler Power Systems Engineered Solutions Manager M: 360.979.9343 E: Bruce.Yee@kohler.com







Powering the West Since 1955









Costco Wholesale Attn: Ron van Zuylen 999 Lake Drive, Suite 200 Issaquah, WA 98027

Power Systems West is pleased to submit the following submittals: Costco TX Stores

#### **BILL OF INCLUDED MATERIALS**

Kohler Standby Generator Model Number: 600REOZVB

#### **Generator Configuration:**

Engine: Volvo 16.12L 6-Cyl, Turbocharged, EPA Certified, 1800rpm

Fuel Type: Diesel UL2200 Listed

Output: 600kW/750kVA; 60-Hz Alternator: Standby 130C Rise Alternator Frame Size: 5M4032 Volts: 480/277, 3-Ph, 4-W, 0.8-PF Set Mounted Radiator 50-deg C

Electronic Governor

Heavy Duty Air Cleaner w/restriction indicator Engine Block Heater: 4,000-W, 240-volt, 1-Ph

Alternator Heater: 500-W, 240-volt

#### **Controller Configuration:**

APM603 Paralleling Controller with digital meters and gauges Engine Run Relay Controller Common Failure Relay Dry Contacts; 10SPDT, 10A RSA III, Remote Annunciator (Loose Accessory)

#### **Electrical System Configuration:**

Starting battery, 2/12-V, rack and cables

Battery charger 10-Amp

Battery Charger Temperature Compensation Sensor Mainline breaker: 1,000-Amp Electronic, 100% Rated, LSI





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AUTHORIZED DISTRIBUTOR

#### **Enclosure & Diesel Fuel Configuration:**

Sound Attenuated, Aluminum Weather Protected Enclosure (76dBA @ 23')

- -Internally Mounted Critical Muffler and Exhaust System
- -Load Center includes:
  - + Qty-2 3-Way Switches
  - + Qty-4 Incandescent Lights
  - + Qty-2 Receptacles GFCI
  - + Wired Block Heater
  - + Wired Generator Heater
  - + Wired Battery Charger

Texas Sub-base Diesel Tank Option: UL142 Fuel Tank, 1,000 gallon, 24hr

-Power Armor Coating, Leak alarm, high/low fuel alarms, emergency & normal vent

#### **Additional Items**

- Freight to Jobsite is Included
- 1 Set, Operation and Maintenance Manuals (Gen and ATS)
- 5 Year Kohler Comprehensive Warranty
- Start Up, Testing, and Training

#### **Approximate Factory Lead Times:**

Generators (18-22 weeks after release)

#### **Project Specific Exceptions and Clarifications**

- 1. No written specs or drawings were provided, customer must verify bill of materials
- 2. Transfer Switch(es) or any related Switchboards are not included in bill of materials
- 3. Diesel fuel for testing and final provided by others
- 4. Permitting, installation, off-loading and placement are not included







#### **General Exceptions and Clarifications**

- 1. Off-loading and placement at the job site is excluded.
- 2. All fuel, fuel piping and connections are excluded.
- 3. No retainage is allowed.
- 4. Start-up testing and warranty validation includes one trip to jobsite during normal working hours. If equipment is not ready for start-up when we arrive at the jobsite, there may be additional charges for a return trip.
- 5. Kohler factory recommended field testing provided. NETA ATS testing, or any other 3<sup>rd</sup> party testing not included unless otherwise noted.
- 6. Training to be performed at start-up or subject to additional charges.
- 7. Additional O & M's will be \$50.00 net each.
- 8. All piping, wiring, anchoring, anchor bolts and permits are by others.
- Equipment is shipped FOB factory, with freight prepaid and allowed to the job site unless otherwise noted.
- 10. Compliance with National Electrical Code, NFPA, IFC, and state and local fire codes is the responsibility of the installing contractor. Special fuel tank labeling and venting/filling equipment may be required, but is excluded unless otherwise noted.
- 11. Breaker coordination studies excluded. Alternate breakers required as a result of a coordination study are the responsibility of others.
- 12. Local codes may require outdoor generators to have a Service Rated disconnect. We are not providing a Service Rated disconnect unless it is specifically noted in this quotation.
- 13. TVSS devices for the generator or transfer switch(es) are excluded unless otherwise noted.
- 14. IBC seismic certification excluded unless otherwise noted.
- 15. Prices do not include any applicable taxes.
- 16. All orders are subject to Power Systems West Terms and Conditions.
- 17. Shipments are subject to manufacturer's lead times and transit times. Power Systems West assumes no responsibility for delays that are beyond our control and will not pay for liquidated damages.







## Power Systems West (PSW) – Terms & Conditions

- 1. WARRANTIES. To the extent that the Goods may be covered by manufacturers' warranty, PSW hereby assigns all rights & benefits under such to Buyer, if assignable, and undertakes to assist Buyer in the coordination of any claims under such warranties. Seller makes no further warranty of any kind with respect to the Goods. PSW DISCLAIMS ANY AND ALL WARRANTIES. THERE ARE NO EXPRESS WARRANTIES AND THERE ARE NO IMPLIED WARRANTIES INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THERE ARE NO OTHER IMPLIED OR EXPRESS WARRANTIES OF ANY NATURE WHATSOEVER.
- 2. LIMITATION OF PSW'S LIABILITY. Other than the remedy set forth in this paragraph, Customer agrees that no damages, direct, consequential, liquidated, incidental, or other damages or remedy of any kind arising by reason of or related to this Equipment whether arising out of contract, warranty, late or non-delivery, negligence, strict liability, or tort shall now or any time in the future be recoverable from PSW or any of its agents. Customer assumes all risks inherent in the possession or operation of the Equipment. Customer's right, now existing or arising at any time in the future, to recover such damages is hereby fully, finally, irrevocably and unconditionally waived, released and discharged. Notice of any defect in the Work or Equipment shall be made within 24 hours of the act or omission giving rise to the defect. The sole and exclusive remedy is replacement of the nonconforming goods or refund of that portion of Customer's payment attributable to such goods at PSW's sole option.
- <u>3.</u> Payment Terms. Upon credit approval, full payment is due 30 days from invoice date, unless otherwise agreed to by both parties in writing. There shall be NO retainage. Payments not made on their due date shall accrue interest at the rate of 18% per annum. A cancellation charge of 20% of the price will be imposed if customer cancels order without prior written consent of PSW. PSW must receive 100% payment before start-up services will be performed (failure to complete proper, authorized startup procedures may void any manufacturer warranty). Terms may not be changed except by written agreement of the parties.
- 4. Shipping and Delivery. All Equipment shall be shipped F.O.B. manufacturer's factory unless otherwise agreed in writing by PSW and Customer. PSW is not responsible for goods lost or damaged in transit. In the event PSW agrees to delay shipment at Customer's request, Customer is responsible for payment of any storage costs. PSW does not agree, will not agree to and is not obligated to provide any specific goods or any delivery dates or times for any goods. All orders are subject to availability to PSW at its then existing locations, sources, suppliers and costs. All delivery dates and times which may be provided, if any, are estimates only and do not establish agreed delivery date(s).
- 5. Indemnity and Hold harmless. To the fullest extent permitted by law, Customer shall fully and forever indemnify, defend (with counsel reasonably acceptable to PSW) and hold PSW's employees, directors, successors and assigns harmless from any damage, claim, loss, expense and attorney fees (including those prior to any action, in an action and on any appeal) related to the performance or non-performance of Customer's obligations under this Agreement; the ownership, performance or operation of the Equipment; or PSW's liability, if any, under CERCLA, RCRA, or any other federal or state statute related to toxic, hazardous or other dangerous substances.







Thank you for the opportunity to offer quality Kohler products and our service. For over 75 years, Kohler has been recognized as a leader in the manufacture of standby generator systems. By choosing a Kohler generator provided by Power Systems West, you can be assured you will receive the highest quality standby power system available. Power Systems West has specialized in providing and servicing generator systems in the Northwest for over 50 years. Power Systems West – your best choice for power. If you have any questions, please feel free to call or e-mail.

### Kevin Lee

(208) 484-4316 – Cell kevin.lee@powersystemswest.com



# Spec Sheets



Model: 600REOZVB

208-600 V

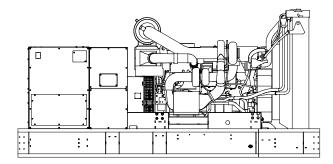
Diesel



## Tier 2 EPA-Certified for Stationary Emergency Applications

# **Ratings Range**

|          |     | 60 Hz                |
|----------|-----|----------------------|
| Standby: | kW  | <mark>485-600</mark> |
|          | kVA | 606-750              |
| Prime:   | kW  | 485-555              |
|          | kVA | 606-694              |



#### Standard Features

- Kohler Co. provides one-source responsibility for the generating system and accessories.
- The generator set and its components are prototype-tested, factory-built, and production-tested.
- The 60 Hz generator set offers a UL 2200 listing.
- The generator set accepts rated load in one step.
- The 60 Hz generator set meets NFPA 110, Level 1, when equipped with the necessary accessories and installed per NFPA standards.
- A standard one-year limited warranty covers all generator set systems and components. Two-, five-, and ten-year extended limited warranties are also available.
- Alternator features:
  - The pilot-excited, permanent magnet (PM) alternator provides superior short-circuit capability.
  - The brushless, rotating-field alternator has broadrange reconnectability.
- Other features:
  - Kohler designed controllers for one-source system integration and remote communication. See Controllers on page 3.
  - The low coolant level shutdown prevents overheating (standard on radiator models only).
  - Integral vibration isolation eliminates the need for under-unit vibration spring isolators.
  - An electronic, isochronous governor delivers precise frequency regulation.
  - Multiple circuit breaker configurations.

# **Generator Set Ratings**

|            |          |    |     | 150°C<br>Standby |       | 130°C<br>Standby | Rise<br>Rating | 125°C<br>Prime | Rise<br>Rating | 105°C<br>Prime | Rise<br>Rating |
|------------|----------|----|-----|------------------|-------|------------------|----------------|----------------|----------------|----------------|----------------|
| Alternator | Voltage  | Ph | Hz  | kW/kVA           | Amps  | kW/kVA           | Amps           | kW/kVA         | Amps           | kW/kVA         | Amps           |
|            | 120/208  | 3  | 60  | 600/750          | 2082  | 565/706          | 1960           | 550/688        | 1910           | 525/656        | 1821           |
|            | 127/220  | 3  | 60  | 600/750          | 1969  | 590/738          | 1937           | 550/688        | 1806           | 545/681        | 1788           |
| 5M4030     | 139/240  | 3  | 60  | 600/750          | 1805  | 600/750          | 1805           | 550/688        | 1656           | 550/688        | 1656           |
|            | 240/416  | 3  | 60  | 600/750          | 1041  | 565/706          | 980            | 550/688        | 955            | 525/656        | 911            |
|            | 277/480  | 3  | 60  | 600/750          | 903   | 600/750          | 903            | 550/688        | 828            | 550/688        | 828            |
|            | 120/208  | 3  | 60  | 600/750          | 2082  | 600/750          | 2082           | 555/694        | 1927           | 555/694        | 1927           |
|            | 127/220  | 3  | 60  | 600/750          | 1969  | 600/750          | 1969           | 555/694        | 1822           | 555/694        | 1822           |
| 5M4032     | 139/240  | 3  | 60  | 600/750          | 1805  | 600/750          | 1805           | 555/694        | 1670           | 555/694        | 1670           |
|            | 240/416  | 3  | 60  | 600/750          | 1041  | 600/750          | 1041           | 555/694        | 964            | 555/694        | 964            |
|            | 277/480  | 3  | 60  | 600/750          | 903   | 600/750          | 903            | 555/694        | 835            | 555/694        | 835            |
| 5M4164     | 220/380* | 3* | 60* | 600/750*         | 1140* | 600/750*         | 1140*          | 555/694*       | 1055*          | 555/694*       | 1055*          |
|            | 220/380† | 3† | 60† | 600/750†         | 1140† | 600/750†         | 1140†          | 550/688‡       | 1046†          | 550/688†       | 1046†          |
| 5M4272     | 347/600  | 3  | 60  | 600/750          | 722   | 600/750          | 722            | 550/688        | 663            | 550/688        | 663            |
| 5M4276     | 347/600  | 3  | 60  | 600/750          | 722   | 600/750          | 722            | 555/694        | 668            | 555/694        | 668            |

<sup>\*</sup> For GM78621-GA1 generator set spec with TWD1643GE engine, IBC only.

RATINGS: All three-phase units are rated at 0.8 power factor. Standby Ratings: The standby rating is applicable to varying loads for the duration of a power outage. There is no overload capability for this rating. Prime Power Ratings: At varying load, the number of generator set operating hours is unlimited. A 10% overload capacity is available for one hour in twelve. Ratings are in accordance with ISO-8528-1 and ISO-3046-1. For limited running time and continuous ratings, consult the factory. Obtain technical information bulletin (TIB-101) for ratings guidelines, complete ratings definitions, and site condition derates. The generator set manufacturer reserves the right to change the design or specifications without notice and without any obligation or liability whatsoever.

<sup>†</sup> For GM114579-GA1 generator set spec with TWD1644GE engine.

# **Alternator Specifications**

|   |  | Alternator   |  |
|---|--|--|--|
| Specifications                            | 3  | Alternator   |  |
| Туре                                      |  | 4-Pole, Rotating-Field                               |  |
| Exciter type                              |  | Brushless, Permanent-<br>Magnet Pilot Exciter        |  |
| Leads: quantity                           | y, type  | 10, Reconnectable                                    |  |
| Voltage regula                            | tor  | Solid State, Volts/Hz                                |  |
| Insulation:                               |  | NEMA MG1   |  |
| Material                                  |  | Class H, Synthetic,<br>Nonhygroscopic                |  |
| Temperature rise                          |  | 130°C, 150°C Standby                                 |  |
| Bearing: quant                            | ity, type  | 1, Sealed  |  |
| Coupling                                  |  | Flexible Disc  |  |
| Amortisseur wi                            | indings  | Full   |  |
| Rotor balancin                            | g  | 125%   |  |
| Voltage regula                            | tion, no-load to full-load   | Controller Dependent                                 |  |
| One-step load                             | acceptance   | 100% of Rating                                       |  |
| Unbalanced load capability                |  | 100% of Rated Standby<br>Current                     |  |
| Peak motor sta<br>480 V<br>480 V<br>380 V | arting kVA:<br>5M4030 (10 lead)<br>5M4032 (10 lead)<br>5M4164 (4 lead) | (35% dip for voltages below)<br>1775<br>2200<br>2300 |  |
| 600 V                                     | 5M4272 (4 lead)  | 1750   |  |

2800

5M4276 (4 lead)

- NEMA MG1, IEEE, and ANSI standards compliance for temperature rise and motor starting.
- Sustained short-circuit current of up to 300% of the rated current for up to 10 seconds.
- Sustained short-circuit current enabling downstream circuit breakers to trip without collapsing the alternator field.
- Self-ventilated and dripproof construction.
- Superior voltage waveform from two-thirds pitch windings and skewed stator.
- Digital solid-state, volts-per-hertz voltage regulator with ±0.25% no-load to full-load regulation.
- Brushless alternator with brushless pilot exciter for excellent load response.

# **Application Data**

#### **Engine**

600 V

| -  | TWD1643GE                                | TWD1644GE    |  |
|--|--|--------------|--|
| Engine Specifications                      | IBC Only                                 | without IBC  |  |
| Manufacturer                               | Volvo                                    |              |  |
| Engine type                                | 4-Cycle, Tur<br>Charge A                 |              |  |
| Cylinder arrangement                       | 6 In                                     | line         |  |
| Displacement, L (cu. in.)                  | 16.12                                    | (984)        |  |
| Bore and stroke, mm (in.)                  | 144 x 165 (5                             | 5.67 x 6.50) |  |
| Compression ratio                          | 16.5:1                                   | 16.8:1       |  |
| Piston speed, m/min. (ft./min.)            | ston speed, m/min. (ft./min.) 594 (1949) |              |  |
| Main bearings: quantity, type              | 7, Precision Half-Shell                  |              |  |
| Rated rpm                                  | 1800                                     |              |  |
| Max. power at rated rpm, kWm (BHP)         | 674 (903)                                |              |  |
| Cylinder head material                     | Cast Iron                                |              |  |
| Piston: type, material                     | Steel                                    |              |  |
| Crankshaft material                        | Forged Steel                             |              |  |
| Valve material                             | Nimonic                                  |              |  |
| Governor type                              | EMS 2.0                                  | EMS 2.3      |  |
| Frequency regulation, no-load to full-load | Isochronous                              |              |  |
| Frequency regulation, steady state         | ±0.25%                                   |              |  |
| Frequency                                  | Fixed                                    |              |  |
| Air cleaner type, all models               | Di                                       | y            |  |
| Fulsariat                                  |  |              |  |

#### **Exhaust**

| Exhaust System  | TWD1643GE<br>IBC Only | TWD1644GE<br>without IBC |  |
|---|-----------------------|--------------------------|--|
| Exhaust manifold type                                 | Dry                   |                          |  |
| Exhaust flow at rated kW, m <sup>3</sup> /min. (cfm)  | 130 (4594)            | 114.5 (4044)             |  |
| Exhaust temperature at rated kW, dry exhaust, °C (°F) | 461 (862)             | 495 (923)                |  |
| Maximum allowable back pressure, kPa (in. Hg)         | 10 (2                 | 2.95)                    |  |
| Exhaust outlet size at engine hookup, mm (in.)        | See ADV               | / drawing                |  |

# **Engine Electrical**

| Engine Electrical System                       | TWD1643GE<br>IBC Only | TWD1644GE<br>without IBC |
|--|-----------------------|--------------------------|
| Battery charging alternator:                   |                       |                          |
| Ground (negative/positive)                     | Neg                   | ative                    |
| Volts (DC)                                     | 2                     | 24                       |
| Ampere rating                                  | 8                     | 30                       |
| Starter motor rated voltage (DC)               | 24V,                  | 7kW                      |
| Battery, recommended cold cranking amps (CCA): |                       |                          |
| Quantity, CCA rating each                      | Two                   | , 925                    |
| Battery voltage (DC)                           | 1                     | 2                        |

#### **Fuel**

| Fuel System   | TWD1643GE<br>IBC Only         | TWD1644GE<br>without IBC |  |
|---|-------------------------------|--------------------------|--|
| Fuel supply line, min. ID, mm (in.)                                   | 10 (0                         | 0.38)                    |  |
| Fuel return line, min. ID, mm (in.)                                   | 6 (0                          | .25)                     |  |
| Max. fuel flow, Lph (gph)   | 210 (55.5) 185 (48.           |                          |  |
| Max. fuel pump restriction, kPa (in. Hg)                              | 10 (3.0)                      |                          |  |
| Max. return line restriction, kPA (in. Hg)                            | 20 (5.9)                      |                          |  |
| Fuel filter: quantity, Primary type Secondary type, w/water separator | Primary type 10 Micron 30 Mic |                          |  |
| Recommended fuel  | ecommended fuel #2 Diesel     |                          |  |

#### Lubrication

| Lubricating System   | TWD1643GE<br>IBC Only | TWD1644GE<br>without IBC |  |  |
|--|-----------------------|--------------------------|--|--|
| Туре   | Full Pr               | essure                   |  |  |
| Oil pan capacity, L (qt.) § 42.0 (44.4)                        |                       |                          |  |  |
| Oil pan capacity with filter, L (qt.) §                        | 48.1 (50.8)           |                          |  |  |
| Oil filter: quantity, type § 3, Car                            |                       | rtridge                  |  |  |
| Oil cooler Water-Cooled  |                       |                          |  |  |
| § Kohler recommends the use of Kohler Genuine oil and filters. |                       |                          |  |  |

G5-396 (600REOZVB) 2/21k

## **Application Data**

### Cooling

| Radiator System   | TWD1643GE<br>IBC Only | TWD1644GE<br>without IBC |
|---|-----------------------|--------------------------|
| Ambient temperature, °C (°F) *  | 50 (                  | 122)                     |
| Engine jacket water capacity, L (gal.)  | 33 (8.7)              | 25 (6.6)                 |
| Radiator system capacity, including engine, L (gal.)                                      | 166 (43.9)            | 151.1 (39.9)             |
| Engine jacket water flow, Lpm (gpm)   | 360 (                 | (95.4)                   |
| Charge cooler water flow, Lpm (gpm)   | 150 (39.6)            | 126 (33)                 |
| Heat rejected to cooling water at rated kW, dry exhaust, kW (Btu/min.)                    | 245 (13933)           | 246 (13990)              |
| Heat rejected to charge cooler water at rated kW, dry exhaust, kW (Btu/min.)              | 216 (12284)           | 147 (8360)               |
| Water pump type   | Centr                 | rifugal                  |
| Fan diameter, including blades, mm (in.)  | 965 (                 | (38.0)                   |
| Fan, kWm (HP)   | 30 (41)               | 34 (46)                  |
| Max. restriction of cooling air, intake and discharge side of radiator, kPa (in. $H_2O$ ) | 0.125                 | 5 (0.5)                  |
|   |                       |                          |

 Weather and sound enclosures with internal silencer and weather housing with external silencer reduce ambient temperature capability by 5°C (9°F).

### **Operation Requirements**

| Air Requirements  | TWD1643GE<br>IBC Only | TWD1644GE<br>without IBC |
|---|-----------------------|--------------------------|
| Radiator-cooled cooling air, m <sup>3</sup> /min. (scfm)† | 790 (27900)           | 798 (28200)              |
| Combustion air, m <sup>3</sup> /min. (cfm)                | 55 (1937)             | 48 (1649)                |
| Heat rejected to ambient air:                             |                       |                          |
| Engine, kW (Btu/min.)                                     | 29 (1649)             | 24 (1342)                |
| Alternator, kW (Btu/min.)                                 | 45 (2                 | 2560)                    |
| † Air density = 1.20 kg/m $^3$ (0.075 lbm/ft $^3$ )       |                       |                          |

| Fuel Consumption            | TWD1643GE<br>IBC Only | TWD1644GE without IBC |  |
|-----------------------------|-----------------------|-----------------------|--|
| Diesel, Lph (gph) at % load | Stand                 | y Rating              |  |
| 100%                        | 161.8 (42.7)          | 157.0 (41.5)          |  |
| 75%                         | 117.8 (31.1)          | 118.4 (31.3)          |  |
| 50%                         | 79.3 (21.0)           | 80.1 (21.2)           |  |
| 25%                         | 43.6 (11.5)           | 45.0 (11.9)           |  |
| Diesel, Lph (gph) at % load | Prime Rating          |                       |  |
| 100%                        | 146.1 (38.6)          | 144.2 (38.1)          |  |
| 75%                         | 106.9 (28.2)          | 108.2 (28.6)          |  |

#### **Controllers**

72.7 (19.2)

40.5 (10.7)

73.9 (19.5)

42.6 (11.3)



Available option for generator set spec GM78621-GA1 with engine TWD1643GE, IBC only

#### Decision-Maker® 550 Controller

50%

25%

Provides advanced control, system monitoring, and system diagnostics with remote monitoring capabilities.

- Digital display and keypad provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or modem configuration
- Controller supports Modbus® protocol
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-46 for additional controller features and accessories.

# **Controllers (Continued)**

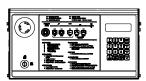


#### **APM402 Controller**

Provides advanced control, system monitoring, and system diagnostics for optimum performance and compatibility.

- Digital display and menu control provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or serial configuration
- Controller supports Modbus® protocol
- Integrated hybrid voltage regulator with ±0.5% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-161 for additional controller features and accessories.



#### Decision-Maker® 6000 Paralleling Controller

Provides advanced control, system monitoring, and system diagnostics with remote monitoring capabilities for paralleling multiple generator sets.

- Paralleling capability to control up to 8 generators on an isolated bus with first-on logic, synchronizer, kW and kVAR load sharing, and protective relays
- Note: Parallel with other Decision-Maker® 6000 controllers only
- Digital display and keypad provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or modem configuration
- Controller supports Modbus® protocol
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-107 for additional controller features and accessories.



Available option for generator set spec GM114579-GA1 with engine TWD1644GE

#### **APM603 Controller**

Provides advanced control, system monitoring, and system diagnostics for optimum performance and compatibility.

- 7-inch graphic display with touch screen and menu control provides easy local data access
- Measurements are selectable in metric or English units
- Paralleling capability to control up to 8 generators on an isolated bus with first-on logic, synchronizer, kW and kVAR load sharing, and protective relays

Note: Parallel with other APM603 controllers only

- Generator management to turn paralleled generators off and on as required by load demand
- Load management to connect and disconnect loads as required
- Controller supports Modbus® RTU, Modbus® TCP, SNMP and BACnet®
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- UL-listed overcurrent protective device

Modbus® is a registered trademark of Schneider Electric

NFPA 110 Level 1 capability

Refer to G6-162 for additional controller features and accessories.



# **Alternator Data**



# **TECHNICAL INFORMATION BULLETIN**

# **Alternator Data Sheet**

Alternator Model: 5M4032 22-AUG-11

| Kilowatt ra | tings at  | 1800 RPM          |                | 60 Hertz                        |                        | 10 LEADS            | Standard 3 p                    | hase                   |                     |
|-------------|---|-------------------|----------------|---------------------------------|------------------------|---------------------|---------------------------------|------------------------|---------------------|
| kW (kVA)    | tW (kVA) 3 Phase 0.8 Power Factor Dripproof or Open Enclosure |                   |                |                                 |                        | ure                 |                                 |                        |                     |
|             | Class B   |                   |                | Class F                         |                        |                     | ,                               | Class H                |                     |
| Voltage*    | 80° C ①<br>Continuous   | 90° C ①<br>Lloyds | 95° C ൕ<br>ABS | 105° C Ø<br>British<br>Standard | 105° C ①<br>Continuous | 130° C ①<br>Standby | 125° C Ø<br>British<br>Standard | 125° C ①<br>Continuous | 150° C ①<br>Standby |
| 480/240     | 570 (713)   | 625 (781)         | 645 (806)      | 680 (850)                       | 680 (850)              | 700 (875)           | 695 (869)                       | 700 (875)              | 765 (956)           |
| 460/230     | 595 (744)   | 645 (806)         | 655 (819)      | 700 (875)                       | 700 (875)              | 730 (913)           | 715 (894)                       | 730 (913)              | 785 (981)           |
| 440/220     | 595 (744)   | 635 (794)         | 640 (800)      | 680 (850)                       | 680 (850)              | 730 (913)           | 715 (894)                       | 725 (906)              | 765 (956)           |
| 416/208     | 570 (713)   | 600 (750)         | 610 (763)      | 645 (806)                       | 650 (813)              | 700 (875)           | 685 (856)                       | 685 (856)              | 725 (906)           |
| 380/190     | 525 (656)   | 555 (694)         | 560 (700)      | 595 (744)                       | 595 (744)              | 595 (744)           | 595 (744)                       | 595 (744)              | 595 (744)           |

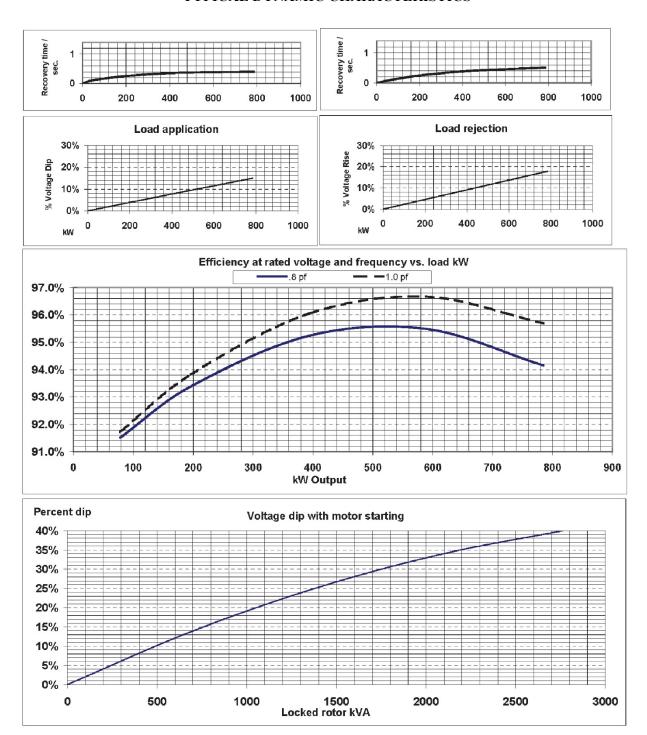
Rise by resistance method, Mil-Std-705, Method 680.1b.

|          | Data: 480 Volts*, 700 kW, 875 kVA |             | , ,         | 0.0.0.                              | ONNECTION        |
|----------|-----------------------------------|-------------|-------------|-------------------------------------|------------------|
| I-Std-70 |                                   |             | Mil-Std-705 |                                     |                  |
| lethod   | Description                       | Value       | Method      | Description                         | Value            |
| 301.1b   | Insulation Resistance             | >1.5 Meg    | 505.3b      | Overspeed                           | 2250 RP          |
| 302.1a   | High Potential Test               |             | 507.1c      | Phase Sequence CCW-ODE              | AB               |
|          | Main Stator                       | 2000 Volts  | 508.1c      | Voltage Balance, L-L or L-N         | 0.20             |
|          | Main Rotor                        | 1500 Volts  | 601.4a      | L-L Harmonic Maximum - Total        | 5.0              |
|          | Exciter Stator                    | 1500 Volts  |             | (Distortion Factor)                 |                  |
|          | Exciter Rotor                     | 1500 Volts  | 601.4a      | L-L Harmonic Maximum - Single       | 3.0              |
|          | PMG Stator                        | 1500 Volts  | 601.1c      | Deviation Factor                    | 5.0              |
| 101.1a   | Stator Resistance, Line to Line   |             |             | TIF (1960 Weightings)               | < !              |
|          | High Wye Connection               | 0.0074 Ohms |             | THF (IEC, BS & NEMA Weightings)     | < 2              |
|          | Rotor Resistance                  | 0.472 Ohms  | 652.1a      | Shaft Current                       | < 0.1 n          |
|          | Exciter Stator                    | 23 Ohms     |             |                                     |                  |
|          | Exciter Rotor                     | 0.045 Ohms  |             | Main Stator Capacitance to ground   | 0.03 m           |
|          | PMG Stator                        | 2.1 Ohms    |             |                                     |                  |
| 110.1a   | No Load Exciter Field Amps        | 0.65 A DC   |             |                                     |                  |
|          | at 240/480 Volts Line to Line     |             |             | Additional Prototype Mil-Std Method | ds               |
| 120.1a   | Short Circuit Ratio               | 0.489       |             | are Available on Request.           |                  |
| 121.1a   | Xd Synchronous Reactance          | 3.09 pu     |             | Generator Frame                     | 5                |
|          |                                   | 0.814 ohms  |             | Type                                | MAGNAMAXD'       |
| 122.1a   | X2 Negative Sequence React.       | 0.217 pu    |             | Insulation                          | Class            |
|          | -                                 | 0.057 ohms  |             | Coupling - Single Bearing           | Flexi            |
| 23.1a    | X0 Zero Sequence Reactance        | 0.058 pu    |             | Amortisseur Windings                | F                |
|          |                                   | 0.015 ohms  |             | Excitation Ext. Voltage Re          | gulated, Brushle |
| 25.1a    | X'd Transient Reactance           | 0.153 pu    |             |                                     |                  |
|          |                                   | 0.04 ohms   |             |                                     |                  |
| 26.1a    | X"d Subtransient Reactance        | 0.132 pu    |             |                                     |                  |
|          |                                   | 0.035 ohms  |             |                                     |                  |
| _        | Xq Quadrature Synchronous         | 1.25 pu     |             | Cooling Air Volume                  | 1400 CI          |
|          |                                   | 0.329 ohms  |             | 9                                   |                  |
| 127.1a   | T'd Transient Short Circuit       |             |             | Heat rejection rate                 | 2128 Btu's/n     |
|          | Time Constant                     | 0.127 sec.  |             |                                     |                  |
| 128.1a   | T"d Subtransient Short Circuit    |             |             | Full load current                   | 1052 am          |
|          | Time Constant                     | 0.009 sec.  |             |                                     |                  |
| 130.1a   | T'do Transient Open Circuit       | 2.222 000.  |             | Minimum Input hp required           | 988              |
|          | Time Constant                     | 1.67 sec.   |             | Efficiency at rated load :          | 94.9             |
| 32.1a    | Ta Short Circuit Time             |             |             | •                                   |                  |
|          | Constant of Armature Winding      | 0.015 sec.  |             | Full load torque                    | 2883 Lt          |

<sup>\*</sup> Voltage refers to wye (star) connection, unless otherwise specified.

The generator set manufacturer reserves the right to change the design or specifications without notice and without any obligation or liability whatsoever. © 2015 Kohler Co. All rights reserved.

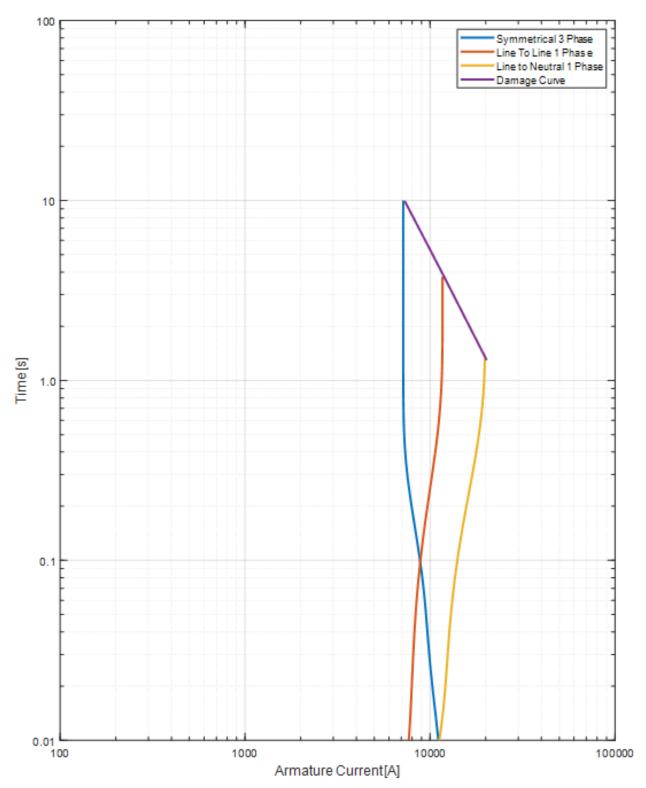
#### TYPICAL DYNAMIC CHARACTERISTICS



Voltage refers to wye (star) connection, unless otherwise specified...

# **SHORT CIRCUIT DECREMENT CURVE 60 Hz, Low Wye or Delta Connection**

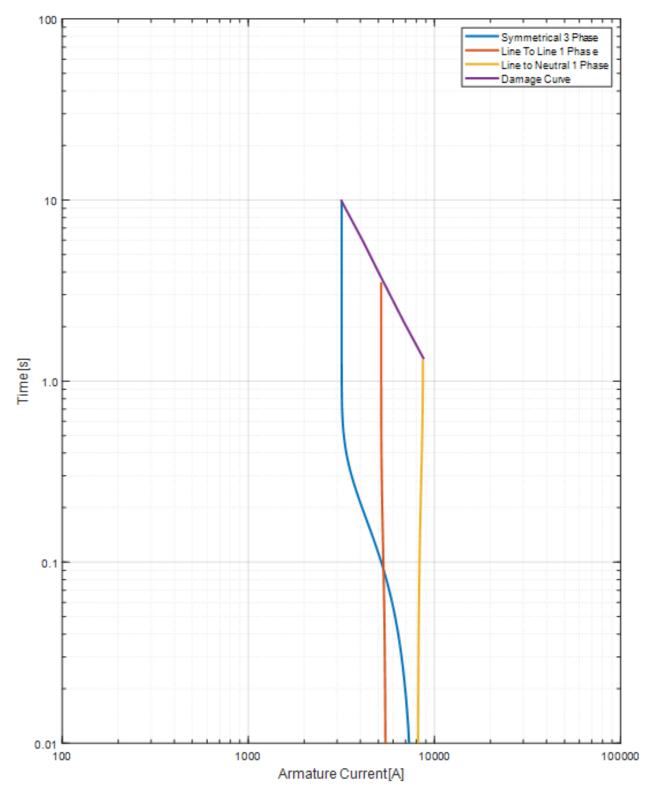
Full Load Current: 2429 Amps Steady State S.C. Current: 7287 Amps Max. 3 ph. Symm. S.C. Current: 13723 Amps



NOTE: Symmetrical component values are shown, maximum asymmetrical values are 1.732 times the symmetrical values.

# SHORT CIRCUIT DECREMENT CURVE 60 Hz, High Wye Connection

Full Load Current: 1052 Amps Steady State S.C. Current: 3156 Amps Max. 3 ph. Symm. S.C. Current: 7970 Amps



NOTE: Symmetrical component values are shown, maximum asymmetrical values are 1.732 times the symmetrical values.



#### **Industrial Generator Set Accessories**

#### **Generator Set Controller**



The APM603 generator set controller provides advanced control, system monitoring, and system diagnostics for a single generator set or paralleling multiple generator sets. The APM603 interfaces the generator set to other power system equipment and network management systems using standard industry network communications. It uses a patented digital voltage regulator and unique software logic to manage alternator thermal overload protection as well as serves as an overcurrent protective relay, features normally requiring additional hardware. The APM603 controller meets NFPA 110, Level 1.

#### Display, Interface, and Accessibility

- A 7-inch color TFT touchscreen for easy local access to data.
  - Home screen can be customized to show critical data at a glance.
  - Create a custom favorites list for quick access to important data
- Measurements are selectable in metric or English units.
- Supports Modbus<sup>®</sup> protocol through serial bus and Ethernet networks, and supports SNMP and BACnet<sup>®</sup> through Ethernet networks.

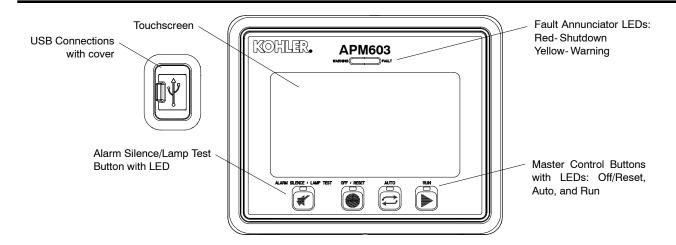
#### **Global Support**

 Sales, installation, and service support from more than 800 Kohler and SDMO service providers around the world.

#### On-board Diagnostics

- Immediate visibility of warnings and faults with text description and code display.
  - 15 seconds of critical data are captured around each warning and fault
  - Critical data can be viewed on the display and downloaded
- Store up to 10,000 events locally along with historical data logging of successful starts.
  - Accurate time stamp from real-time clock
  - o Event log can be downloaded
- Data logging of customized parameter list for report generation and advanced troubleshooting.
  - Store to external USB drive for easy transfer to another device

Modbus® is a registered trademark of Schneider Electric. BACnet® is a registered trademark of ASHRAE.



#### **Controller Features**

| AC Output Voltage Regulator<br>Adjustment            | Maximum of ±10% of the system voltage  |
|--|--|
| Alarm Silence  | For NFPA-110 application or user convenience   |
| Alternator Protection                                | Generator set overload and short circuit protection  |
| Cyclic Cranking                                      | Provides automatic restart after a failed start attempt with programmable on/off time and number of attempts |
| ECU Diagnostics                                      | Displays engine ECU fault codes and descriptions for engine troubleshooting                                  |
| Engine Start Aid                                     | Control for an optional engine starting aid  |
| Environmentally Sealed<br>Membrane Keypad            | Three master control buttons with LEDs: Off/Reset, Auto, and Run   |
| Patented High-Speed RMS<br>Digital Voltage Regulator | ±0.25% no-load to full-load<br>regulation with three-phase true<br>RMS sensing                               |
| Lamp Test  | Verifies functionality of the indicator LEDs   |
| Real-time Clock                                      | Includes battery back-up to retain date and time through controller power cycle                              |
| Remote Reset   | Allows remote fault resets and restarting of the generator set   |
| Remote Monitoring Panel                              | Compatible with the Kohler®<br>Remote Serial Annunciator   |
| Run Time Hourmeter                                   | Displays generator set run time  |
| Run Relay  | Indicates that the generator set is running  |
| Time Delay Engine Cooldown (TDEC)                    | Time delay before the generator set shuts down   |
| Time Delay Engine Start (TDES)                       | Time delay before the generator set starts   |

# Communication

| USB Port             | (1) Mini-USB port for PC connection<br>(1) USB port for storage device  |
|----------------------|---|
| Serial (RS-485) Port | (1) Non-isolated for RSA III     (1) Isolated for Modbus devices     (1) Isolated for paralleling communication |
| Ethernet Port        | (1) RJ45 for Modbus TCP, SNMP, and BACnet   |

# **Controller Specifications**

| Nominal voltage       | 12 or 24 VDC protected against reverse battery connection |
|-----------------------|---|
| Power                 | 800 mAmps at 12 VDC                                       |
|                       | 400 mAmps at 24 VDC                                       |
| Operating Temperature | - 40°C to 70°C (- 40°F to 158°F)                          |
| Storage Temperature   | -40°C to 85°C (-40°F to 185°F)                            |
| Humidity              | 5% to 95% non-condensing                                  |
| Display Size, W x H   | 154 x 86 mm (6.0 x 3.4 inches)                            |
| Protection Index      | IP65 Front  |

#### **Paralleling Features**

- Isochronous control with real and reactive load sharing with other APM603 controller equipped generator sets
  - Supports paralleling up to 8 generators
- Random first-on logic to prevent two or more generator sets from closing to a dead bus and provides the fastest response for a single generator online
- Automatic synchronizer with dead bus closing
- Soft loading and unloading for generator management
- Protective relay functions:
  - Synch check (25C)
  - Over current (51)
  - Over frequency (810)
  - Over power (320)
  - Over voltage (59)
  - Reverse powèr (32R)
  - Reverse reactive power (32RQ)
  - Under frequency (81U)
  - Under voltage (27)
- Generator management to allow the start and stop of generators based on load demand or state of other generators
  - Fuel level
  - Run time
  - Manual order
  - Time of day
  - Efficiency
- Simplified paralleling system view from any generator controller in the system

#### Overcurrent Protective Device

- Provides protection against line-to-line and line-to-neutral faults
- Uses thermal and instantaneous current limit settings for alternator protection
- Includes a maintenance mode for arc flash reduction per NEC 240.87

### **Load Management Features**

- Programmable outputs included to command the connect and disconnect of loads based on generator or paralleling system state
  - Loads connected based on available capacity
  - Loads disconnected at system startup
  - Loads disconnected based on a maximum kW setting or underfrequency setting
- Supports up to 16 prioritized load steps per system
  - o Can be used on a single generator system
  - Can be combined in a paralleling system for a total system load control capability
- Simplified load management system view from any generator controller in the system
- Requires input/output module option

## Advanced Programmable I/O

- Configurable inputs and outputs can be programmed for customer specific use
- PLC-like capability for applying logic to customize generator system behavior

#### **Troubleshooting Features**

- 15 seconds of key data automatically captured around each warning and shutdown
  - Data can be exported for detailed analysis
  - Data can be viewed on controller for convenient on-site troubleshooting support
- Configurable data logger will allow you to select parameters to monitor
  - Data stored to USB device for flexibility on amount of data stored and ability to export for detailed analysis
  - Data capture controlled by user to allow capturing specific data required

#### NFPA 110 Requirements

In order to meet NFPA 110, Level 1 requirements, the generator set controller monitors the engine/generator functions/faults shown below.

- Engine functions:
  - Övercrank
  - Low coolant temperature warning
  - High coolant temperature warning
  - High coolant temperature shutdown
  - Low oil pressure shutdown
  - Low oil pressure warning
  - High engine speed
  - Low fuel (level or pressure) \*
  - Low coolant level
  - EPS supplying loadHigh battery voltage
  - Low battery voltage
- General functions:
  - Master switch not in auto
  - Battery charger fault \*
  - Lamp test
  - Contacts for local and remote common alarm
  - Audible alarm silence button
  - Remote emergency stop \*
- Function requires optional input sensors or kits and is engine dependent, see Engine Data.

#### **Standards**

The generator set controller has been tested and verified for compliance with the following standards.

- NFPA 99
- NFPA 110, Level 1
- CSA 282-09
- UL 6200
- ASTM B117 (salt spray test)

# **Controller Functions**

The controller displays warning, shutdown, and status messages. All functions are available as relay outputs.

Warning causes the yellow fault LED to show and sounds the alarm horn, signaling an impending problem.

**Shutdown** causes the red fault LED to show, sounds the alarm horn, and stops the generator set.

The controller communicates with the engine ECU and supports a large number of warning and shutdown events that are not listed here. This table highlights the items required for NFPA 110.

| Event  | Warning  | Shutdown |
|--|----------|----------|
| Alternator Thermal Protection †                  |          | •        |
| Battery Charger Fault *                          | <b>A</b> |          |
| CAN Option Board1 Comm Loss                      | <b>A</b> |          |
| Critically Low Fuel Level (diesel) *             | <b>A</b> |          |
| ECU Diagnostic Event                             | <b>A</b> |          |
| ECU Mismatch Shutdown †                          |          | •        |
| Fuel Leak Alarm (diesel) *                       | <b>A</b> |          |
| High Battery Voltage Warning                     | <b>A</b> |          |
| High Coolant Temperature Shutdown †              |          | •        |
| High Coolant Temperature Warning                 | <b>A</b> |          |
| High Fuel Level Warning (diesel) *               | <b>A</b> |          |
| High Oil Temperature Shutdown †                  |          | •        |
| High Oil Temperature Warning                     | <b>A</b> |          |
| Local Emergency Stop Shutdown †                  |          | •        |
| Loss ECU Comms Shutdown †                        |          | •        |
| Loss of Signal Low Coolant Level Voltage         | <b>A</b> |          |
| Low Battery Voltage Warning                      | <b>A</b> |          |
| Low Coolant Level Shutdown †                     |          | •        |
| Low Coolant Temperature Warning                  | <b>A</b> |          |
| Low Fuel Level Shutdown (diesel) * †             |          | •        |
| Low Fuel Level Warning (diesel) *                | <b>A</b> |          |
| Low Fuel Pressure Warning (gas) *                | <b>A</b> |          |
| Low Oil Pressure Shutdown †                      |          | •        |
| Low Oil Pressure Warning                         | <b>A</b> |          |
| Low RTC (clock) Battery Voltage                  | <b>A</b> |          |
| Maintenance Reminder1                            | <b>A</b> |          |
| Maintenance Reminder2                            | <b>A</b> |          |
| Maintenance Reminder3                            | <b>A</b> |          |
| Maximum Power Shutdown †                         |          | •        |
| Maximum Power Warning                            | <b>A</b> |          |
| Not In Auto Alarm                                | <b>A</b> |          |
| Over Crank Shutdown †                            |          | •        |
| Over Current Shutdown (L1, L2, L3) †             |          | •        |
| Over Current Warning (L1, L2, L3)                | <b>A</b> |          |
| Over Frequency Shutdown †                        |          | •        |
| Over Frequency Warning                           | <b>A</b> |          |
| Over Power Shutdown †                            |          | •        |
| Over Power Warning                               | <b>A</b> |          |
| Over Speed Shutdown †                            |          | •        |
| Over Voltage Shutdown (L- L, L- N, each phase) † |          | •        |
| Over Voltage Warning (L- L, L- N, each phase)    | <b>A</b> |          |

| Event   | Warning  | Shutdown |
|---|----------|----------|
| Remote Emergency Stop Shutdown †  |          | •        |
| Reverse Power Shutdown †  |          | •        |
| Reverse VAR Shutdown †  |          | •        |
| Under Frequency Shutdown †  |          | •        |
| Under Frequency Warning   | <b>A</b> |          |
| Under Voltage Shutdown (L-L, L-N, each phase) †   |          | •        |
| Under Voltage Warning (L- L, L- N, each phase)  | <b>A</b> |          |
| Weak Cranking Battery   | <b>A</b> |          |
| Status Messages   |          | •        |
| Auto Button Pressed   |          |          |
| EPS Supplying Load  |          |          |
| Generator Running   |          |          |
| Generator Started   |          |          |
| Generator Stopped   |          |          |
| GFCI Warning *  |          |          |
| Load Shed Overload  |          |          |
| Load Shed Under Frequency   |          |          |
| Off Button Pressed  |          |          |
| RSA Event Programmable Digital Inputs, 1-8  | 3        |          |
| Run Button Pressed  |          |          |
| * Function requires optional input sensors or kits † Items included with common fault shutdown 10 |          |          |

# Volvo Engine-Powered Models Inputs and Outputs

| Standard Dedicated User Inputs | Input Type                |
|--------------------------------|---------------------------|
| Auxiliary Fault (Shutdown)     |                           |
| Auxiliary Warning              |                           |
| Battery Charger Fault          |                           |
| Breaker Closed *               |                           |
| Breaker Tripped *              |                           |
| Coolant Temperature            |                           |
| Emergency Stop, Local          |                           |
| Emergency Stop, Remote         | Digital Input             |
| Excitation Over Voltage        |                           |
| Fuel Leak Alarm                |                           |
| Fuel Level                     |                           |
| Ground Fault Relay             |                           |
| Key Switch Auto                |                           |
| Key Switch Run                 |                           |
| Low Fuel Level Switch          |                           |
| Remote Engine Start            | Two-wire input            |
| Speed Bias                     | Analog Voltage Input,     |
| Voltage Bias                   | Scalable up to +/- 10 VDC |

| Standard Dedicated User Outputs                                    | Output Type           |  |
|--|-----------------------|--|
| Close Breaker *  |                       |  |
| Common Failure   | Bolov Driver Ovitovit |  |
| Run  | Relay Driver Output   |  |
| Trip Breaker / Shunt Trip *  |                       |  |
| * Only with remote-mounted electrically operated circuit breakers. |                       |  |

| Optional Configurable User Inputs and Outputs        |  |  |
|--|--|--|
| User Configurable Inputs                             | 2 Analog, 0-5 VDC<br>4 Dry Contact Digital |  |
| User Configurable Relay Outputs                      | 14 NO/NC Relays<br>1 Common Fault Relay    |  |
| <b>Note:</b> Programmable I/O is configur technician | able by a Kohler-authorized                |  |

# **Volvo Engine Data**

The following Volvo engine data is displayed on the APM603 controller.

| Parameter                   |
|-----------------------------|
| Air Intake Pressure         |
| Air Intake Temperature      |
| Ambient Temperature         |
| Barometric Pressure         |
| Coolant Temperature         |
| ECU Battery Voltage         |
| ECU Runtime Hours           |
| Engine Speed                |
| Fuel Consumption Rate       |
| Fuel Pressure               |
| Intake Manifold Pressure    |
| Intake Manifold Temperature |
| Intercooler Temperature     |
| Mechanical Engine Load      |
| Oil Pressure                |
| Oil Temperature             |

# PSI/Doosan Engine-Powered Models Inputs and Outputs

| Standard Dedicated User Inputs | Input Type                |
|--------------------------------|---------------------------|
| Auxiliary Fault (Shutdown)     |                           |
| Auxiliary Warning              |                           |
| Battery Charger Fault          |                           |
| Breaker Closed *               |                           |
| Breaker Tripped/Open *         |                           |
| Emergency Stop, Local          | Digital Input             |
| Emergency Stop, Remote         |                           |
| Excitation Over Voltage        |                           |
| Ground Fault Relay             |                           |
| Fuel Type                      |                           |
| Low Fuel Pressure              |                           |
| Remote Engine Start            | Two-wire input            |
| Speed Bias                     | Analog Voltage Input,     |
| Voltage Bias                   | Scalable up to +/- 10 VDC |

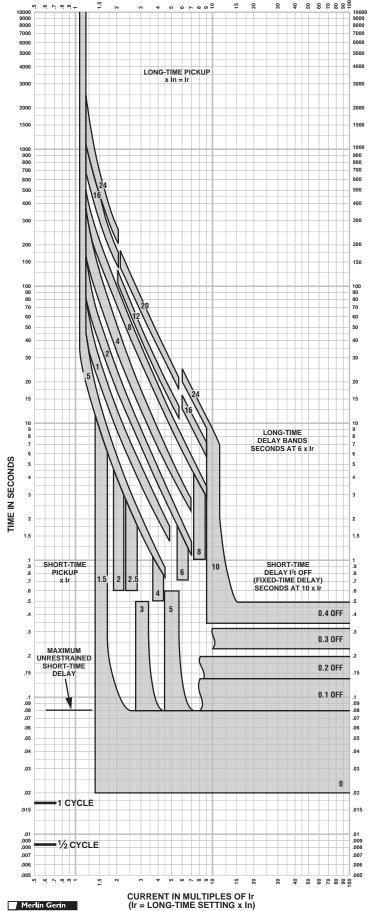
| Standard Dedicated User Outputs                                     | Output Type          |  |
|---|----------------------|--|
| Close Breaker *   |                      |  |
| Common Failure  |                      |  |
| Common Warning  |                      |  |
| Crank   | Dalay Driver Outrast |  |
| High Coolant Temperature  | Relay Driver Output  |  |
| Horn  |                      |  |
| Run   |                      |  |
| Trip Breaker / Shunt Trip *   |                      |  |
| * Only with remote- mounted electrically operated circuit breakers. |                      |  |

| Optional Configurable User Inputs and Outputs |                       |  |
|---|-----------------------|--|
| User Configurable                             | Inputs                | 2 Analog, 0-5 VDC<br>4 Dry Contact Digital |
| User Configurable                             | Relay Outputs         | 14 NO/NC Relays<br>1 Common Fault Relay    |
| Note: Programma technician                    | able I/O is configura | able by a Kohler-authorized                |

# **PSI/Doosan Engine Data**

The following engine data is displayed on the APM603 controller.

| Parameter                   |  |
|-----------------------------|--|
| Ambient Temperature         |  |
| Coolant Temperature         |  |
| ECU Runtime Hours           |  |
| Engine Speed                |  |
| Intake Manifold Pressure    |  |
| Intake Manifold Temperature |  |
| Intercooler Temperature     |  |
| Fuel Pressure               |  |
| Mechanical Engine Load      |  |
| Oil Pressure                |  |
| Oil Temperature             |  |



#### MICROLOGIC® 5.0/6.0 A/P/H TRIP UNIT **CHARACTERISTIC TRIP CURVE NO. 613-4**

Long-time Pickup and Delay Short-time Pickup and I2t OFF Delay

The time-current curve information is to be used for application and coordination purposes only.

Curves apply from -30°C to +60°C ambient temperature.

#### Notes:

- 1. There is a thermal-imaging effect that can act to shorten the long-time delay. The thermalimaging effect comes into play if a current above the long-time delay pickup value exists for a time and then is cleared by the tripping of a downstream device or the circuit breaker itself. A subsequent overload will cause the circuit breaker to trip in a shorter time than normal. The amount of time delay reduction is inverse to the amount of time that has elapsed since the previous overload. Approximately 20 minutes is required between overloads to completely reset thermal-imaging.
- 2. The end of the curve is determined by the interrupting rating of the circuit breaker.
- 3. With zone-selective interlocking on, short-time delay utilized and no restraining signal, the maximum unrestrained short-time delay time band applies regardless of the setting.
- 4. Total clearing times shown include the response times of the trip unit, the circuit breaker opening, and the extinction of the
- 5. For a withstand circuit breaker, instantaneous can be turned OFF. See 613-7 for instantaneous trip curve. See 613-10 for instantaneous override values.
- Overload indicator illuminates at 100%.





# POWERPACT® P- and R-Frame Molded Case Circuit Breakers (Standard or 100% rated up to 2500 A)

#### The most compact and innovative molded case circuit breakers

POWERPACT Molded Case Circuit Breakers lead the industry with proven, reliable protection and innovative design. Providing unparalleled performance and control, this generation of P- and R-frame circuit breakers features exclusive MICROLOGIC® Trip Units, which allow for a range of sophisticated applications for metering and monitoring. In addition, units can be interchanged to allow for maximum flexibility and are field-installable for easy upgrades as needed.

The compact P- and R-frame circuit breakers permit smaller footprint and higher density installations using I-LINE® Panelboards and Switchboards. These circuit breakers are available in 100% rated construction up to 2500 A to meet a broad range of commercial and industrial application needs.

#### **Full-Featured Performance**

- P-frame 1200 A available in both standard and 100% ratings with sensor sizes 250–1200 A. Interrupting ratings (AIR) G-35kAIR. J-65kAIR and L-100kAIR at 480 VAC
- R-frame 2500 A available in both standard and 100% ratings with sensor sizes 600–2500 A. Interrupting ratings (AIR) G-35kAIR, J-65kAIR and L-100kAIR at 480 VAC
- Compact breaker size allows for smaller footprint installations using I-LINE Panelboards and Switchboards. 9" width on P-frame designs and 15" width on R-frame designs provide increased density installations
- Most field-installable accessories are common to all frame sizes for easier stocking and installation
- Selection of four interchangeable MICROLOGIC Trip Units with POWERLOGIC® power metering and monitoring capabilities available in advanced trip units
- Compatible with POWERLOGIC® systems and high amperage power circuit breakers
- Built-in MODBUS® protocol provides an open communications platform and eliminates the need to purchase additional, proprietary network solutions
- Connection options include bus, cable or I-Line for installation flexibility
- Additional options are available for 5-cycle closing, stored energy mechanisms and draw-out mounting of 1200 A breakers



P-Frame 1200 A



R-Frame





# POWERPACT® P- and R-Frame Molded Case Circuit Breakers (Standard or 100% rated up to 2500 A)

#### **Onboard Intelligence**

For "smarter breakers," a range of MICROLOGIC® Trip Units provides advanced functionality, such as a communications interface, and power metering and monitoring capabilities. With the appropriate MICROLOGIC Trip Unit, you can communicate with breakers, gather power information, monitor events and remotely control breakers based on predetermined conditions, leading to substantial savings in electrical system operating costs.

These interchangeable, microprocessor-controlled, plug-in devices provide the next generation of protection, measurement and control functions, delivering not only greater electrical system safety but also improved system integration and coordination.



MICROLOGIC® Trip Units

#### Choose the Model that Meets Your Needs

#### MICROLOGIC 3.0 and 5.0

 Basic circuit protection including long-time, instantaneous and optional short-time adjustments

#### MICROLOGIC 3.0A, 5.0A and 6.0A

- Long-time, instantaneous and optional short-time adjustments
- Integrated ammeter and phase loading bar graph
- LED trip indicator
- Zone selective interlocking with downstream and upstream breakers
- Optional ground-fault protection
- Optional MODBUS® communications interface

#### MICROLOGIC 5.0P and 6.0P

- Long-time, instantaneous and optional short-time adjustments
- Advanced relay protection (current imbalance, under/over voltage, etc.)
- Inverse Definite Minimum Time Lag (IdmtL) long-time delay curve shaping for improved coordination
- Basic power metering and monitoring functions
- Standard MODBUS communications interface compatibility with POWERLOGIC® installations
- Standard GF alarm on 5.0P.
   6.0P has equipment ground-fault tripping protection

#### MICROLOGIC 5.0H and 6.0H

- All 5.0P and 6.0P functions
- Enhanced POWERLOGIC power metering and monitoring capabilities
- Basic power quality (harmonic) measurement
- Waveform capture

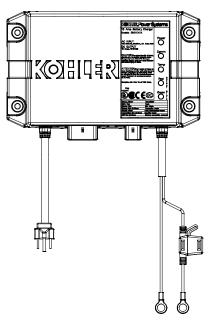
Contact your Square D sales representative for additional information. Or, visit www.SquareD.com.







12/24 Volt, 10 Amp Automatic Multi-Stage Battery Charger



The battery charger is a fully-automatic, high efficiency battery charger that charges batteries rapidly and safely. The battery charger is designed for an industrial environment.

The battery charger is designed for operation with an engine cranking battery.

The battery charger is universal voltage input capable, comes with a standard 120 V/60 Hz AC plug, and charges 12 VDC or 24 VDC battery systems.

Five LED lights indicate power, communication status, temperature compensation status, charge curve, and charger status.

With the optional battery temperature sensor connected, the battery charger can adjust output voltages for optimal charging.

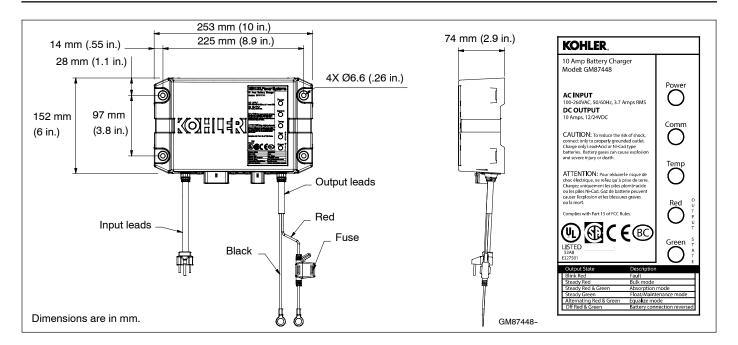
#### **Standard Features**

- 12 or 24 VDC output
  - Automatic voltage detection
- Automatic multi-stage charging modes
  - Recovery charge
  - Bulk charge
  - Absorption charge
  - Float charge
  - Equalize charge
- Charges the following type batteries:
  - Flooded lead acid (FLA)
  - o AGM
  - o Gel cell
  - High performance AGM
  - Nickel-cadmium (NiCad)
- 5 LED status indicators
- Durable potted assembly for waterproofing and vibration resistance
- Reverse-polarity protection
- Short-circuit protection
- · Electronically limited output current
- Optional temperature compensation (FLA only)
- User adjustable parameters to support optimal manufacturer recommended charge curve.
- Code compliance:
  - O UL 1236 Listed
  - NFPA 110, Level 1 compatible (when used with Kohler controller and connected to engine harness)
  - o CSA C22.2 No. 107.2-01
  - o FCC Title 47, Part 15 Class A
  - o CE
  - o IBC 2015
  - o OSHPD

| DC Out             | put  | AC Inp             | out  |  | Shipping \ | Veight |
|--------------------|------|--------------------|------|--|------------|--------|
| Volts<br>(Nominal) | Amps | Volts<br>(Nominal) | Amps | Overall Dimensions<br>W x D x H                        | kgs        | lbs    |
| (12/24)            | (10) | (100-260)          | 3.7  | 253 mm x 152 mm x 74 mm<br>(10.0 in x 6.0 in x 2.9 in) | 3.6        | 7.9    |



KOHLER CO., Kohler, Wisconsin 53044 USA Phone 920-457-4441, Fax 920-459-1646 For the nearest sales and service outlet in the US and Canada, phone 1-800-544-2444 KOHLERPower.com



# **Specifications**

|                     | <u> </u>  |
|---------------------|---|
| AC Input            | 100-260 VAC   |
| Frequency Input     | 50/60 Hz  |
| DC Output           | 10 Amps @ 12 VDC or<br>10 Amps @ 24 VDC<br>(On battery voltage regulation ±1%;<br>current is electronically limited |
| Fuse Protection     | 15 amps ATC   |
| Battery Types       | Flooded Lead Acid (FLA)<br>AGM  |
|                     | Gel Cell  |
|                     | High Performance AGM  |
|                     | Nickel-Cadmium (NiCad)  |
| Monitoring          |   |
| LED Indications     | Power   |
|                     | Communication   |
|                     | Temperature compensation  |
|                     | Output charger curve and charger status:  |
|                     | ○ Red   |
|                     | o Green   |
| Environmental       |   |
| Operating           | -20° to 70°C (-4° to 158° F)  |
| Storage             | -40° to 85°C (-40° to 185° F)   |
| Relative Humidity   | 5 to 95% (non-condensing)   |
| Salt Spray Testing  | ASTM B117   |
| Corrosion Resistant | From battery gases  |

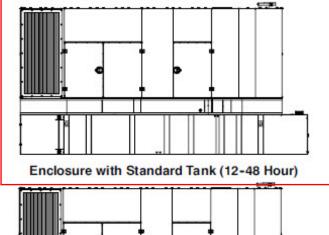
| Availability is subject to change without notice. Kohler Co. reserves the   |  |
|---|--|
| right to change the design or specifications without notice and without any |  |
| obligation or liability whatsoever. Contact your local Kohler® generator    |  |
| distributor for availability.   |  |

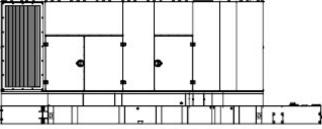
| Enclosure                  |   |  |  |
|----------------------------|---|--|--|
| Environmental<br>Resistant | From rain, snow, dust, and dripping water |  |  |
| <b>Battery Connections</b> |   |  |  |
| Lead Length                | 1.8 m (6 ft.) red and black leads         |  |  |
| Battery Connections        | 9.5 mm (3/8 in.) ring terminals           |  |  |
| AC Power Connections       |   |  |  |
| Lead Length                | 1.8 m (6 ft.)                             |  |  |
| Storage                    | Standard US style 3-prong AC plug         |  |  |
| Available Options          |   |  |  |
| Temperature compensation   |   |  |  |

| DISTRIBUTED BY: |  |  |
|-----------------|--|--|
|                 |  |  |
|                 |  |  |
|                 |  |  |
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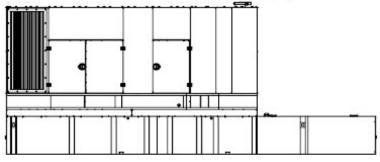
## **KOHLER**







### Enclosure with State Tank (12-48 Hour)



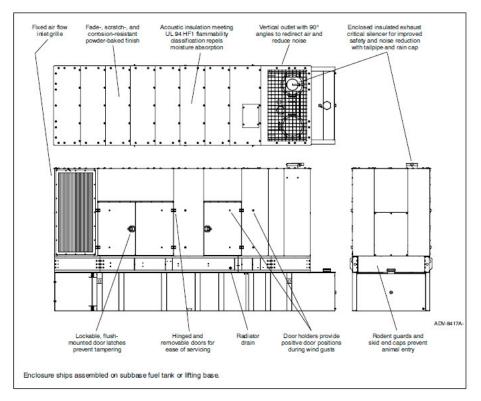
Enclosure with State Tank (72 Hour)

### Sound Enclosure Standard Features

- Internal-mounted critical silencer, flexible exhaust connector, and rain cap.
- Skid mounted aluminum construction with hinged and removable doors. Aluminum enclosures recommended for high humidity and/or high salt/coastal regions.
- Fade-, scratch-, and corrosion-resistant Kohler® Power Armor automotive-grade textured finish.
- Enclosure has six large access doors which allow for easy maintenance.
- · Lockable, flush-mounted door latches.
- · Air inlet louvers reduce rain and snow entry.
- Vertical air outlet with 90 degree angles to redirect air and reduce noise.
- Acoustic insulation that meets UL94 HF1 flammability classification.
- Aluminum sound enclosure is certified to 186 mph (299 kph) wind load rating.

### Subbase Fuel Tank Features

- The fuel tank has a Power Armor Plus textured epoxy-based rubberized coating.
- The above-ground rectangular secondary containment tank mounts directly to the generator set, below the generator set skid (subbase).
- · Both the inner and outer tanks have emergency relief vents.
- · Flexible fuel lines are provided with subbase fuel tank selection.
- The secondary containment tanks construction protects against fuel leaks or ruptures. The inner (primary) tank is sealed inside the outer (secondary) tank. The outer tank contains the fuel if the inner tank leaks or ruptures.



### Sound Enclosure Features

- Available in aluminum (3mm [0.125 in.]) formed panel, solid construction. Preassembled package offering corrosion resistant (aluminum), dent resilient structure mounting directly to the lift base or fuel tank.
- Power Armor automotive-grade finish resulting in advanced corrosion and abrasion protection as well as advanced edge coverage and color retention.
- Interchangeable modular panel construction. Allows complete serviceability or replacement without compromising enclosure design.
- Internal critical exhaust silencer. Offers maximum component life, operator safety, and includes rain shield and cap.
- Note: Installing an additional length of exhaust tail pipe may increase backpressure levels. Please refer to the generator set spec sheet for the maximum backpressure value.
- Attenuated design. Acoustic insulation UL 94 HF1 listed for flame resistance.
- Service access. Multi-personnel doors for easy access to generator set control and servicing of the fuel fill, fuel gauge, oil fill, and battery.
- Cooling/Combustion Air Intake. Attenuated models offering weather protective designs using fixed air inlet louvers.
- Cooling Air Discharge. Attenuated models offering 90 degree vertical air outlet. Redirects cooling air up and above enclosures to reduce noise ambient
- Extended operation. Usable tank capacities of up to 72 hours.
- Power Armor Plus textured epoxy-based rubberized coating that creates an ultra-thick barrier between the tank and harsh environmental
  conditions like humidity, saltwater, and extreme temperatures, and provides advanced corrosion and abrasion protection
- · UL listed. Secondary containment generator set base tank meeting UL 142 tank requirements.
- NFPA compliant. Designed to comply with the installation standards of NFPA 30 and NFPA 37.
- Integral external lift lugs. Enables crane with spreader-bar lifting of the complete package (empty tank, mounted generator set, and
  enclosure) to ensure safety.
- Emergency pressure relief vents. Meets UL requirements; ensures adequate venting of inner and outer tank under extreme pressure and/or emergency conditions.
- · Normal vent with cap. Vent is raised above lockable fuel fill.
- Low fuel level switch. Annunciates a 50% low fuel level condition at generator set control.
- Leak detection switch. Annunciates a contained primary tank fuel leak condition at generator set control.
- · Electrical stub-up.

| Fuel Tank   | Est. Fuel Supply | Enclosure and    | Enclosure and   | Enclosure and    | Enclosure and    | Fuel Tank      | Sound Pressure  |
|-------------|------------------|------------------|-----------------|------------------|------------------|----------------|-----------------|
| Capacity, L | Hours at 60 Hz   | Fuel Tank        | Fuel Tank       | Fuel Tank        | Fuel Tank        | Height (H), mm | Level, dB(A)    |
| (gal.)      | with Full Load   | Length, mm (in.) | Width, mm (in.) | Weight, kg (lb.) | Height, mm (in.) | (in.)          |                 |
| 3910 (1033) | <mark>24</mark>  | 6045 (238)       | 1883 (74)       | 7437 (16397)     | 3309 (130)       | 737 (29)       | <mark>76</mark> |

Note: Data in table is for reference only, refer to the respective ADV drawings for details.

Max. weight includes the generator set (wet) with largest alternator option, enclosure, silencer, and tank (no fuel).

Log average sound pressure level of 8 measured positions around perimeter of the unit at a distance of 7 m (23 ft). Refer to TIB-114 for details.

### Accessories

Battery Charger, Mounted.

Mounting, prewiring of DC output and AC input when optional BEP is selected. Battery charger located inside the enclosure and accessible through an access door.

Basic Electrical Package (BEP)

Prewired AC power distribution of all factory-installed features including block heater, two GFCI-protected internal 120-volt service receptacles, internal lighting, and commercial grade wall switch.Load center powered by building source power and protected by a main circuit breaker, rated for 100 amps (single phase) or 125 amps (three phase) with capacity and circuit positions for future expansion.AC power distribution installed in accordance with NEC and all wiring within EMT thin wall conduit. LED AC lights located within UL-listed fixtures.

Block Heater, Junction Box.

Factory-supplied block heater prewired to a junction box providing a convenient location for the customer wiring of the block heater.



## Sound Data



### **TECHNICAL INFORMATION BULLETIN**

### **Generator Set Sound Data Sheet**

|                        |    |           |             | Sound Pressure Data in dB(A)   |                      |                    |  |  |  |  |  |
|------------------------|----|-----------|-------------|--------------------------------|----------------------|--------------------|--|--|--|--|--|
| Generator<br>Set Model | Hz | Load      | Raw Exhaust | Open Unit,<br>Isolated Exhaust | Weather<br>Enclosure | Sound<br>Enclosure |  |  |  |  |  |
| 600DE07\/D             | 60 | 100% Load | 122.4       | 93.8                           | 91.9                 | 76.0               |  |  |  |  |  |
| 600REOZVB              | 60 | No Load   | 107.8       | 90.9                           | 89.0                 | 73.8               |  |  |  |  |  |

Note: Sound pressure data is the logarithmic average of eight perimeter measurement points at a distance of 7 m (23 ft.), except Raw Exhaust data which is a single measurement point at 1 m (3.3 ft.) from the mouth of a straight pipe exhaust.

### 600REOZVB 60 Hz

|         | •         |           | l.              |      |                                   | S    | ound P | ressure | Levels | dB(A) |      |         |
|---------|-----------|-----------|-----------------|------|-----------------------------------|------|--------|---------|--------|-------|------|---------|
| Load    | Distance, | Enclosure | Measurement     |      | Octave Band Center Frequency (Hz) |      |        |         |        |       |      | Overall |
| m (ft.) | m (ft.)   |           | Position        | 63   | 125                               | 250  | 500    | 1000    | 2000   | 4000  | 8000 | Level   |
|         |           | Sound     | Right           | 57.1 | 66.9                              | 70.6 | 71.0   | 66.4    | 64.5   | 60.7  | 55.3 | 75.8    |
|         |           |           | Front-Right     | 59.5 | 69.9                              | 68.2 | 67.9   | 67.5    | 64.7   | 58.9  | 52.8 | 75.2    |
|         |           |           | Front           | 56.6 | 66.5                              | 69.8 | 69.8   | 68.3    | 64.3   | 59.9  | 52.3 | 75.4    |
|         |           |           | Front-Left      | 58.5 | 66.8                              | 73.0 | 72.7   | 69.1    | 65.9   | 58.7  | 55.1 | 77.6    |
| 100%    | 7 (23)    |           | Left            | 58.0 | 67.4                              | 70.3 | 71.1   | 67.3    | 66.3   | 59.6  | 58.5 | 76.1    |
| Load    | . (==)    | 000       | Back-Left       | 54.1 | 65.6                              | 72.1 | 72.3   | 70.0    | 67.2   | 60.1  | 55.5 | 77.3    |
|         |           |           | Back            | 59.3 | 64.7                              | 68.5 | 66.9   | 64.8    | 63.3   | 57.0  | 48.6 | 73.3    |
|         |           |           | Back-Right      | 56.3 | 68.3                              | 70.1 | 68.5   | 68.4    | 66.1   | 58.6  | 57.5 | 75.7    |
|         |           |           | 8-pos. log avg. | 57.7 | 67.3                              | 70.6 | 70.5   | 68.0    | 65.5   | 59.3  | 55.3 | 76.0    |

|              |                      |           |                         |       |                 | S     | ound P         | essure | Levels        | dB(A) |                |                    |
|--------------|----------------------|-----------|-------------------------|-------|-----------------|-------|----------------|--------|---------------|-------|----------------|--------------------|
| Load         | Distance,<br>m (ft.) | Enclosure | Measurement<br>Position | Right | Front-<br>Right | Front | Front-<br>Left | Left   | Back-<br>Left | Back  | Back-<br>Right | 8-pos.<br>log avg. |
| 100%<br>Load | 7 (23)               | Weather   | Overall Levels          | 93.1  | 92.7            | 84.3  | 90.9           | 92.1   | 91.5          | 91.1  | 94.4           | 91.9               |

|         |           |                        |                 |      |      | S        | ound P  | ressure   | Levels   | dB(A) |      |         |
|---------|-----------|------------------------|-----------------|------|------|----------|---------|-----------|----------|-------|------|---------|
| Load    | Distance, |                        | Measurement     |      | (    | Octave E | Band Ce | nter Fred | quency ( | Hz)   |      | Overall |
| m (ft.) | m (ft.)   |                        | Position        | 63   | 125  | 250      | 500     | 1000      | 2000     | 4000  | 8000 | Level   |
|         |           | Open Unit,<br>Isolated | Right           | 71.3 | 76.6 | 87.5     | 83.7    | 86.5      | 87.6     | 85.0  | 89.6 | 95.0    |
|         |           |                        | Front-Right     | 68.1 | 72.2 | 80.2     | 82.3    | 86.0      | 88.0     | 86.4  | 90.3 | 94.6    |
|         |           |                        | Front           | 61.9 | 68.5 | 80.3     | 75.7    | 78.9      | 79.7     | 77.2  | 75.5 | 86.2    |
|         |           |                        | Front-Left      | 60.1 | 71.2 | 80.5     | 82.3    | 87.9      | 88.0     | 84.0  | 80.2 | 92.8    |
| 100%    | 7 (23)    |                        | Left            | 66.3 | 73.0 | 84.4     | 82.7    | 87.3      | 89.8     | 85.8  | 81.7 | 94.0    |
| Load    | . (==)    | Exhaust                | Back-Left       | 65.9 | 73.6 | 84.4     | 83.1    | 87.2      | 88.2     | 84.6  | 81.9 | 93.4    |
|         |           |                        | Back            | 71.7 | 76.9 | 88.9     | 81.4    | 83.6      | 85.3     | 83.5  | 82.8 | 93.0    |
|         |           |                        | Back-Right      | 62.3 | 75.9 | 86.4     | 83.1    | 88.1      | 89.5     | 87.5  | 91.1 | 96.3    |
|         |           |                        | 8-pos. log avg. | 67.7 | 74.3 | 85.2     | 82.3    | 86.4      | 87.8     | 85.0  | 86.9 | 93.8    |

|                        |          |                                   |      |       | S     | ound P | ressure | Levels | dB(A) |         |       |
|------------------------|----------|-----------------------------------|------|-------|-------|--------|---------|--------|-------|---------|-------|
| Load Distance, m (ft.) | Exhaust  | Octave Band Center Frequency (Hz) |      |       |       |        |         |        |       | Overall |       |
|                        | Exilausi | 63                                | 125  | 250   | 500   | 1000   | 2000    | 4000   | 8000  | Level   |       |
| 100%<br>Load           | 1 (3.3)  | Raw Exhaust (No Silencer)         | 99.3 | 106.9 | 110.7 | 111.1  | 113.6   | 116.4  | 115.3 | 115.3   | 122.4 |





### **Load Center**



- Part Number SA27864
- Model QO816L100RB
- QO Load Center
- Main Lug
- 240V, 100A, 1PH, 8SP

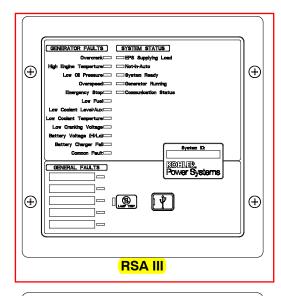
### **Specifications**

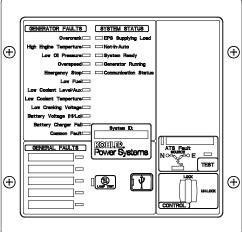
| Product                                | Load Center                  |
|--|------------------------------|
| Marketing Trade Name                   | QO                           |
| Load Center Type                       | Main Lugs                    |
| Line Rated Current                     | 100 A                        |
| Number of Spaces                       | 8                            |
| Short Circuit Current Rating           | 10 kA                        |
| Maximum Number of Single Pole Circuits | 16                           |
| Maximum Number of Tandem Breakers      | 8                            |
| Phase                                  | 1 Phase                      |
| System Voltage                         | 120/240 VAC                  |
| Wire Size                              | AWG 8AWG 1 (Aluminum/Copper) |
| Enclosure Rating                       | NEMA 3R Outdoor              |
| Cover Type                             | Surface Cover                |
| Electrical Connection                  | Lugs                         |
| Grounding Bar                          | Grounding Bar included       |
| Wiring Configuration                   | 3-Wire                       |
| Busbar Material                        | Tin Plated Aluminum Busbar   |
| Enclosure Material                     | Welded Galvannealed Steel    |
| Cover Finish                           | Baked Enamel Grey            |
| Box Number                             | 2R                           |
| Product Certifications                 | UL listed                    |
| Height                                 | 12.64 in (321 mm)            |
| Width                                  | 8.9 in (226 mm)              |
| Package Weight (Lbs)                   | 9.8                          |

Disclaimer: This documentation is not intended as a substitute for and is not to be used for determining suitability or reliability of these products for specific user applications.

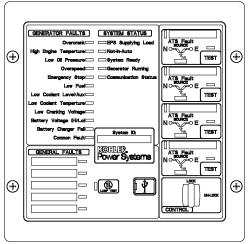


### Remote Serial Annunciator III (RSA III)





**RSA III with a Single ATS Control** 



**RSA III with Four ATS Controls** 

### Remote Serial Annunciator III (RSA III) for Kohler® Controllers

 Monitors the generator set equipped with one of the following controllers:

APM402 Decision-Maker® 3000
APM603 Decision-Maker® 3500
APM802 Decision-Maker® 6000
Decision-Maker® 3+ Decision-Maker® 8000

Decision-Maker® 550 KPC 1000

 Atlows monitoring of the common alarm, remote testing of the automatic transfer switch, and monitoring of the normal/ emergency source for up to four ATS with any of the following controllers:

Decision-Maker® MPAC® 750, 1200, and 1500 MPAC® 1000 and 1500

- Configuration via a personal computer (PC) software.
- Writable surfaces (white boxes in illustrations) for user-defined selections.
- Uses Modbus® RTU protocol.
- Controller connections:

RS-485 for serial bus network

USB port. Connect a personal computer and use Kohler® SiteTech™ software to view events and adjust settings. \*

12-/24-volt DC power supply

120/208 VAC power supply (available accessory)

 Meets the National Fire Protection Association Standard NFPA 110, Level 1.

### **Dimensions**

• Dimensions—W x H x D, mm (in.).

#### **Surface Mounted:**

203 x 203 x 83 (8.0 x 8.0 x 3.3)

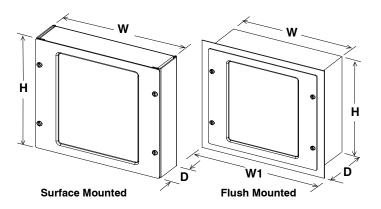
### Flush Mounted (Inside Wall):

203 x 203 x 76 (8.0 x 8.0 x 3.0)

Flush mounting plate W1: 254 (10.0)

\* SiteTech™ software is available to Kohler authorized distributors and dealers.

Modbus® is a registered trademark of Schneider Electric.



|  |            |            | System        | Generator    | Communication |
|--|------------|------------|---------------|--------------|---------------|
| Fault and Status Conditions                | Fault LEDs | Fault Horn | Ready LED     | Running LED  | Status LED    |
| Overcrank Shutdown                         | Red        | On         | Red           | Off          | Green         |
| High Engine Temperature Warning *          | Yellow     | On         | Red           | Green        | Green         |
| High Engine Temperature Shutdown           | Red        | On         | Red           | Off          | Green         |
| Low Oil Pressure Warning *                 | Yellow     | On         | Red           | Green        | Green         |
| Low Oil Pressure Shutdown                  | Red        | On         | Red           | Off          | Green         |
| Overspeed Shutdown                         | Red        | On         | Red           | Off          | Green         |
| Emergency Stop *                           | Red        | On         | Red           | Off          | Green         |
| Low Coolant Level/Aux. Shutdown            | Red        | On         | Red           | Off          | Green         |
| Low Coolant Temperature *                  | Yellow     | On         | Red           | Off          | Green         |
| Low Cranking Voltage                       | Yellow     | On         | Red           | Off          | Green         |
| Low Fuel—Level or Pressure *               | Yellow     | On         | Red           | Green or Off | Green         |
| Not-In-Auto                                | Red        | On         | Red           | Green or Off | Green         |
| Common Fault                               | Red        | On         | Green         | Green or Off | Green         |
| Battery Charger Fault (1) *                | Yellow     | On         | Red           | Green or Off | Green         |
| Battery Charger Fault (2) *                | Yellow     | On         | Green         | Green or Off | Green         |
| High Battery Voltage *                     | Yellow     | Off        | Green         | Green or Off | Green         |
| Low Battery Voltage *                      | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #1 (Warning)                    | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #1 (Shutdown)                   | Red        | On         | Green         | Off          | Green         |
| User Input #2 (Warning)                    | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #2 (Shutdown)                   | Red        | On         | Green         | Off          | Green         |
| User Input #3 (Warning) (1) †              | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #3 (Shutdown) (1) †             | Red        | On         | Green         | Off          | Green         |
| User Input #4 (Warning) (1)                | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #4 (Shutdown) (1)               | Red        | On         | Green         | Off          | Green         |
| User Input #5 (Warning) (1)                | Yellow     | Off        | Green         | Green or Off | Green         |
| User Input #5 (Shutdown) (1)               | Red        | On         | Green         | Off          | Green         |
| EPS Supplying Load                         | Yellow     | Off        | Green         | Green        | Green         |
| Communications Status (Fault mode)         | _          | Off        | Green or Red  | Green or Off | Red           |
| ATS Fault (RSA III with ATS Controls only) | Red        | On         | Red or Yellow | Green or Off | Green         |

Green LEDs appear as steady on when activated.

Yellow LEDs slow flash when activated except steady on with EPS supplying load and high battery voltage.

Red LEDs slow flash when activated except fast flash with loss of communication and not-in-auto.

### **Specifications**

- LED indicating lights for status, warning, and/or shutdown.
- Power source with circuit protection: 12- or 24-volt DC
- Power source with 120/208 VAC, 50/60 Hz adapter (option)
- Power draw: 200 mA
- Humidity range: 0% to 95% noncondensing
- Operating temperature range: -20°C to +70°C (-4°F to +158°F)
- Storage temperature range: -40°C to +85°C (-40°F to +185°F)
- Standards:
  - NFPA 110, level 1
  - O UL 508 recognized
  - CE directive
  - NFPA 99
  - O ENS 61000-4-4
  - O EN6II-4-4 fast transient immunity
- RS-485 Modbus<sup>®</sup> isolated port @ 9.6/19.2/38.4/57.6 kbps (default is 19.2 kbps)
- · USB device port
- NEMA 1 enclosure
- (1) All generator set controllers except Decision-Maker® 3+ controller.
- (2) Decision-Maker® 3+ controller only.
- \* May require optional kit or user-provided device to enable function and LED indication.
- † Digital input #3 is factory-set for high battery voltage on the Decision-Maker® 3+ controller.

Modbus® is a registered trademark of Schneider Electric.

### ATS Controls (RSA III with ATS controls only)

- ATS position LED (normal or emergency)
- Power source indicator LED (normal or emergency)
- ATS fault LED
- Key-operated lock/unlock switch for Test feature
- Test pushbutton

### NFPA Requirements

- NFPA 110 compliant
- Engine functions:
  - O High battery voltage warning \*
  - $\ \, \circ \ \, \text{High engine temperature shutdown} \\$
  - High engine temperature warning \*
  - Low battery voltage warning \*
  - Low coolant level/aux. shutdown
  - Low coolant temperature warning \*
  - Low cranking voltage
  - Low fuel warning (level or pressure) \*
  - Low oil pressure shutdown
  - Low oil pressure warning \*
  - Overcrank shutdown
  - Overspeed shutdown
- · General functions:
  - O Audible alarm silence
  - Battery charger fault \*
  - Lamp test
  - O Master switch not-in-auto

### Fault and Status LEDs and Lamp Test Switch

**Alarm Horn.** Horn sounds giving a minimum 90 dB at 0.1 m (0.3 ft.) audible alarm when a warning or shutdown fault condition exists except on high/low battery voltage or EPS supplying load.

**Alarm Silenced.** Red LED on lamp test switch lights when alarm horn is deactivated by alarm silence switch.

**Alarm Silence Switch.** Lamp test switch quiets the alarm during servicing. The horn will reactivate upon additional faults.

ATS Fault. Red LED lights when ATS fails to transfer.

**Battery Charger Fail.** LED lights if battery charger malfunctions. Requires battery charger with alarm contact.

**Battery Voltage Hi/Lo.** LED flashes if battery or charging voltage drops below preset level. LED lights steady if battery voltage exceeds preset level.

**Common Fault.** LED lights when a single or multiple common faults occur.

**Communication Status.** Green LED lights indicating annunciator communications functional. Red LED indicates communication fault.

**EPS Supplying Load.** LED lights when the Emergency Power System (EPS) generator set is supplying the load (APM402, APM603, APM802, and Decision-Maker® 550, 3000, 3500, 6000, and 8000 controllers) or when transfer switch is in the emergency position (Decision-Maker® 3+ controller).

**Emergency Stop.** LED lights and engine stops when emergency stop is made. May require a local emergency stop switch on some Decision-Maker® 3+ controllers.

**Generator Running.** LED lights when generator set is in operation.

**High Engine Temperature.** Red LED lights if engine has shut down because of high engine coolant temperature. Yellow LED lights if engine coolant temperature approaches shutdown range. Requires warning sender on some models.

**Lamp Test (Switch).** Switch tests all the annunciator indicator LEDs and horn.

Low Coolant Level/Aux. LED lights when engine coolant level is below acceptable range on radiator-mounted generator sets only. When used with a Decision-Maker® 3+ controller, the LED indicates low coolant level or an auxiliary fault shutdown. Requires user-supplied low coolant level switch on remote radiator models.

**Low Coolant Temperature.** LED lights if optional engine block heater malfunctions and/or engine coolant temperature is too low. Requires prealarm sender on some models.

**Low Cranking Voltage.** LED lights if battery voltage drops below preset level during engine cranking.

**Low Fuel (Level or Pressure).** LED lights if fuel level in tank approaches empty with diesel models or fuel pressure is low on gas models. Requires customer-supplied switch.

**Low Oil Pressure.** Red LED lights if generator set shuts down because of insufficient oil pressure. Yellow LED lights if engine oil pressure approaches shutdown range. Requires warning sender on some models.

**Not In Auto.** LED lights when the generator set controller is not set to automatic mode.

**Overcrank.** LED lights and cranking stops if engine does not start in either continuous cranking or cyclic cranking modes.

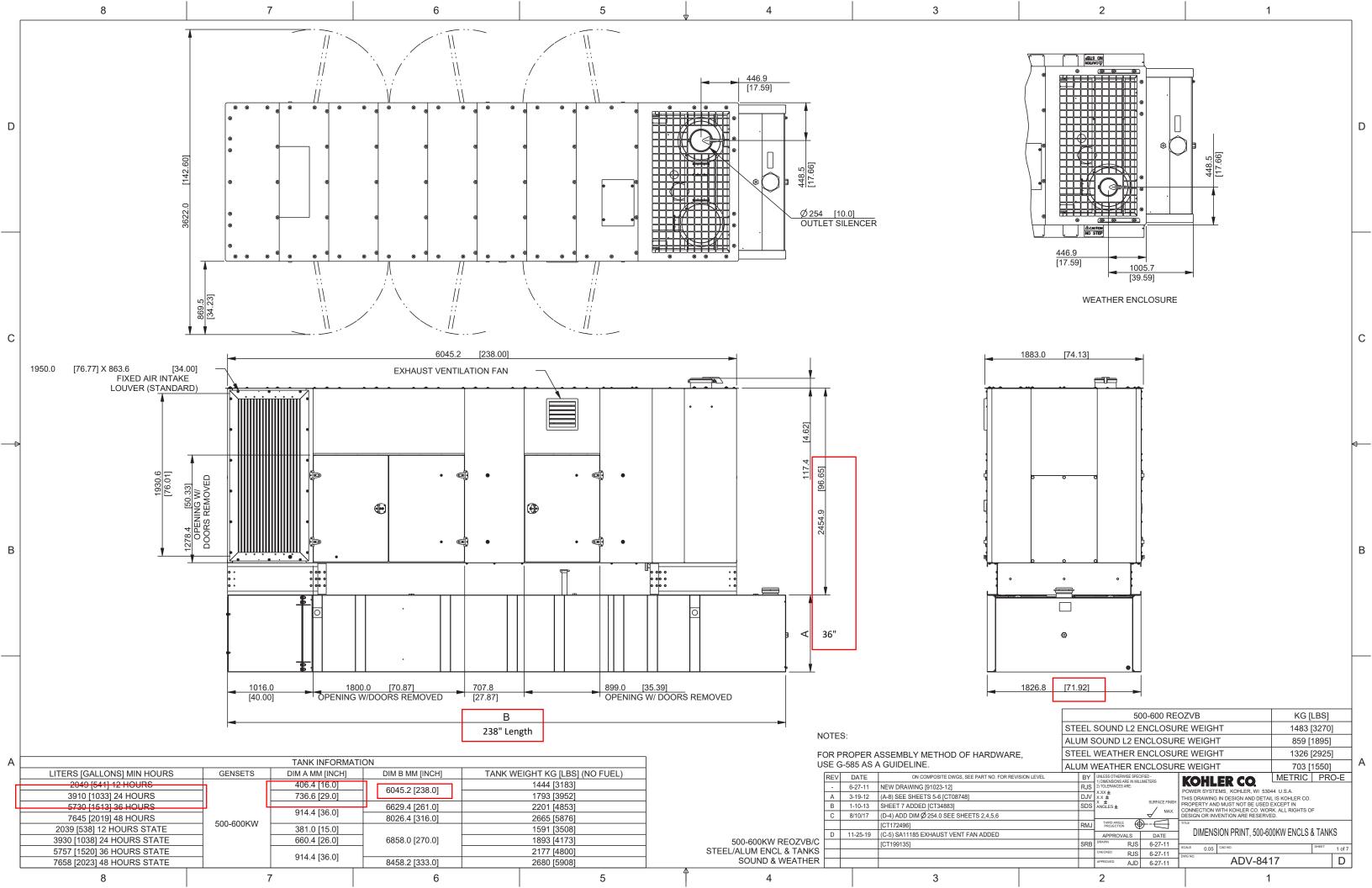
**Overspeed.** LED lights if generator set shuts down because of overspeed condition.

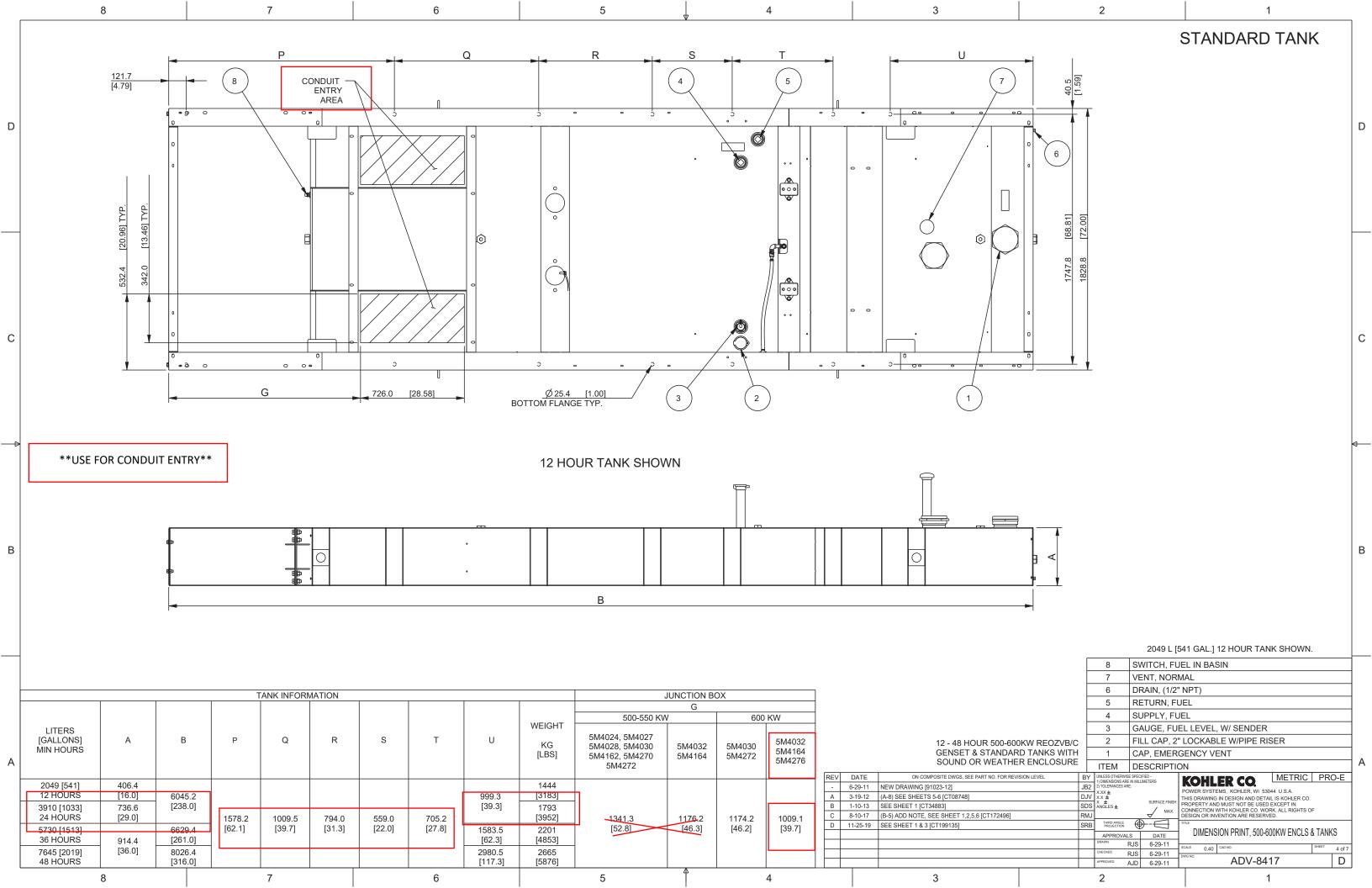
**System Ready.** Green LED lights when generator set master switch is in AUTO position and the system senses no faults. Red LED indicates system fault.

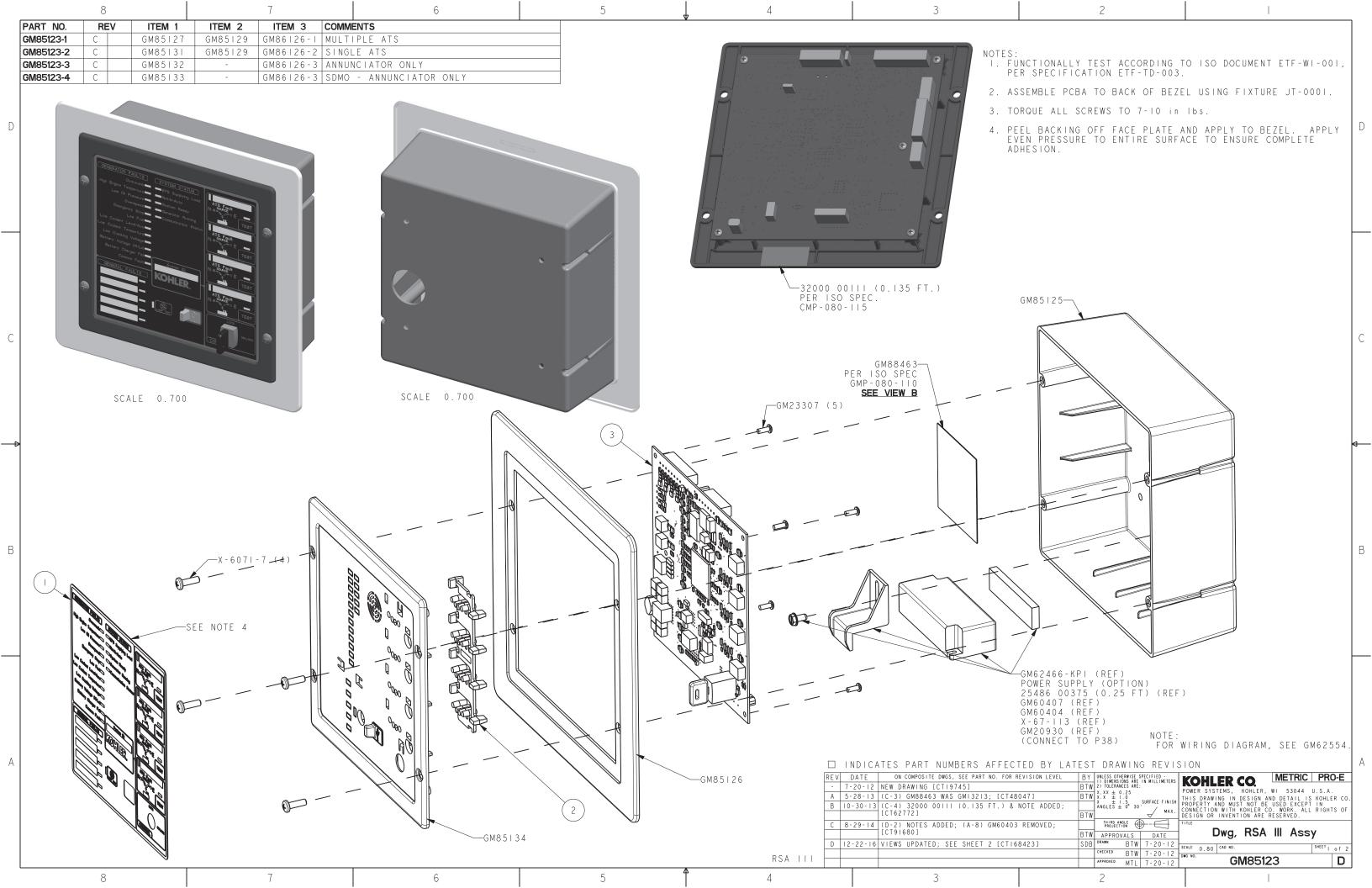
User-Defined Digital Inputs #1-#5. Monitors five digital auxiliary inputs (can be configured as warnings or shutdowns). User-defined digital inputs are selected via the RSA III master for <u>local</u> or <u>remote</u> (generator set or ATS). The user-defined digital input can be assigned via PC using SiteTech™ setup software.

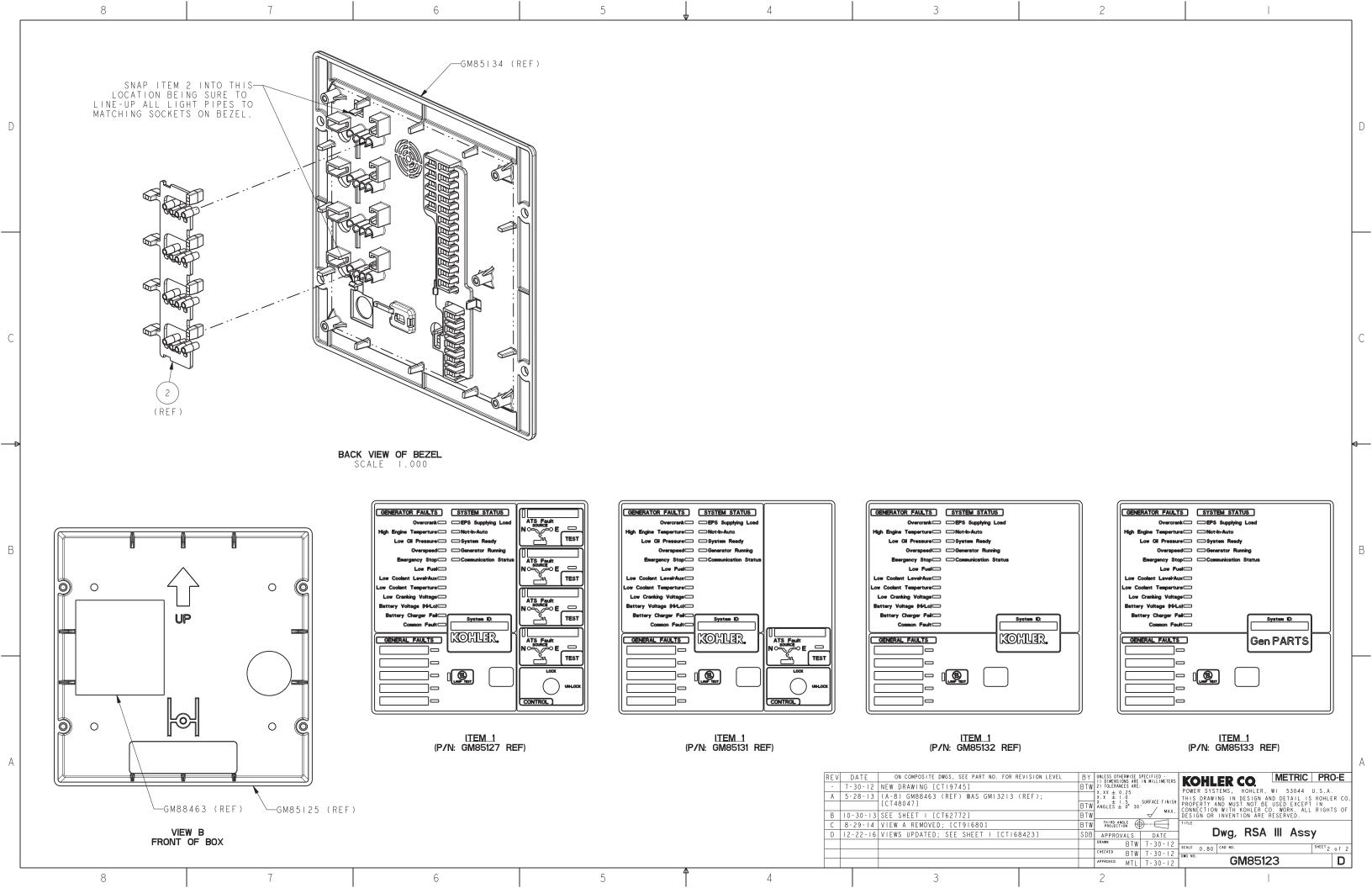


## **Dimensional Drawings**



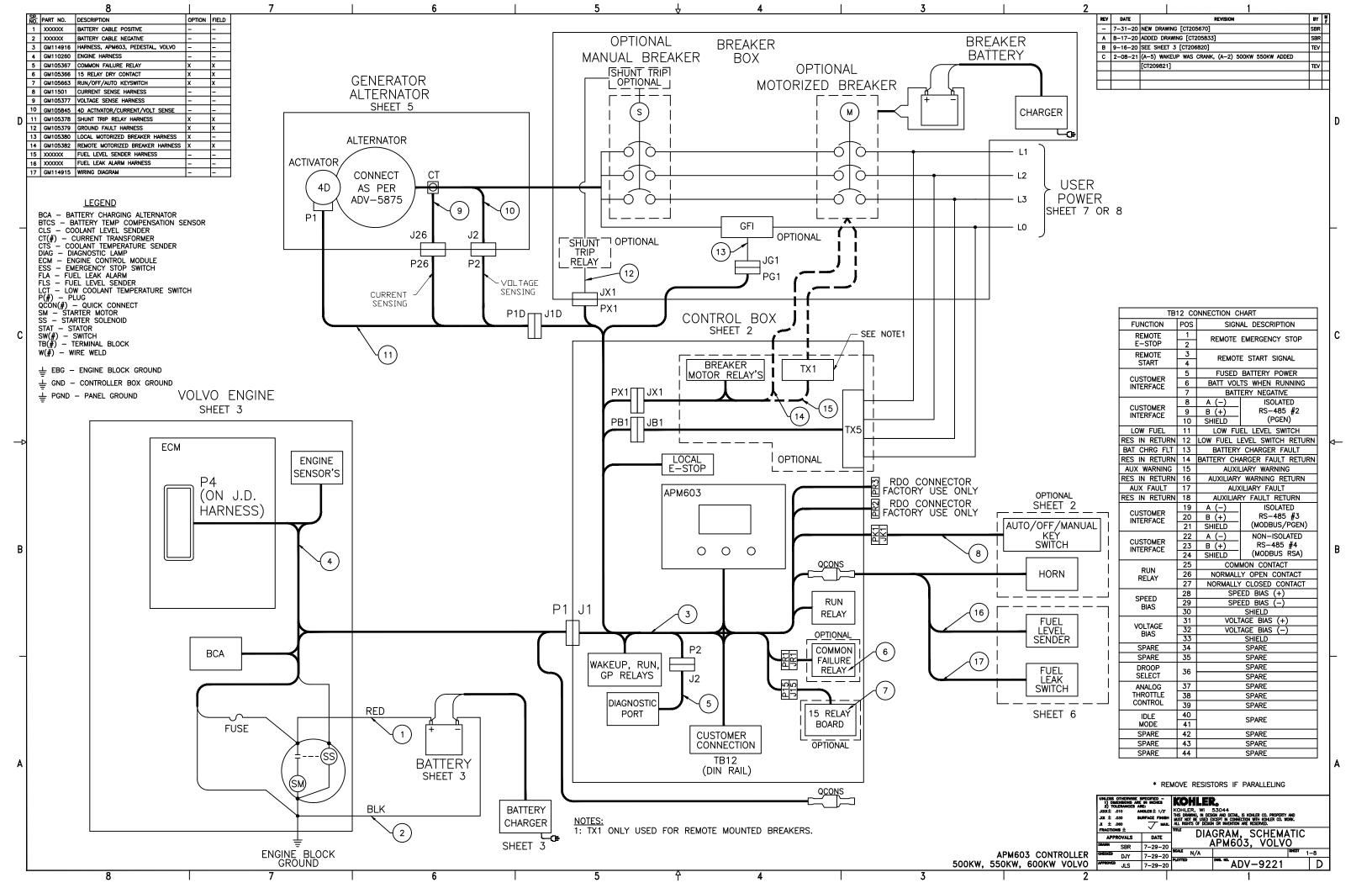


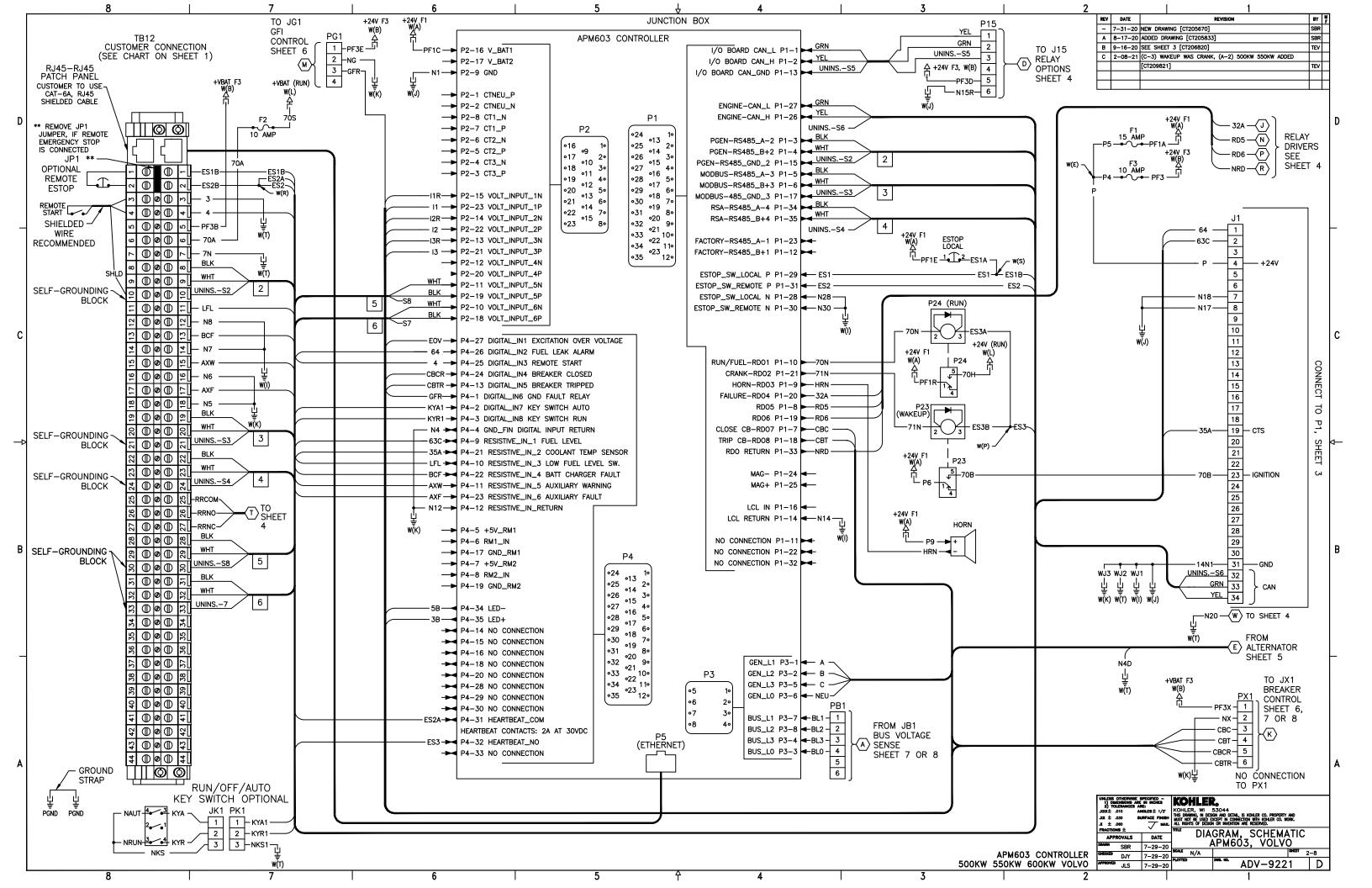


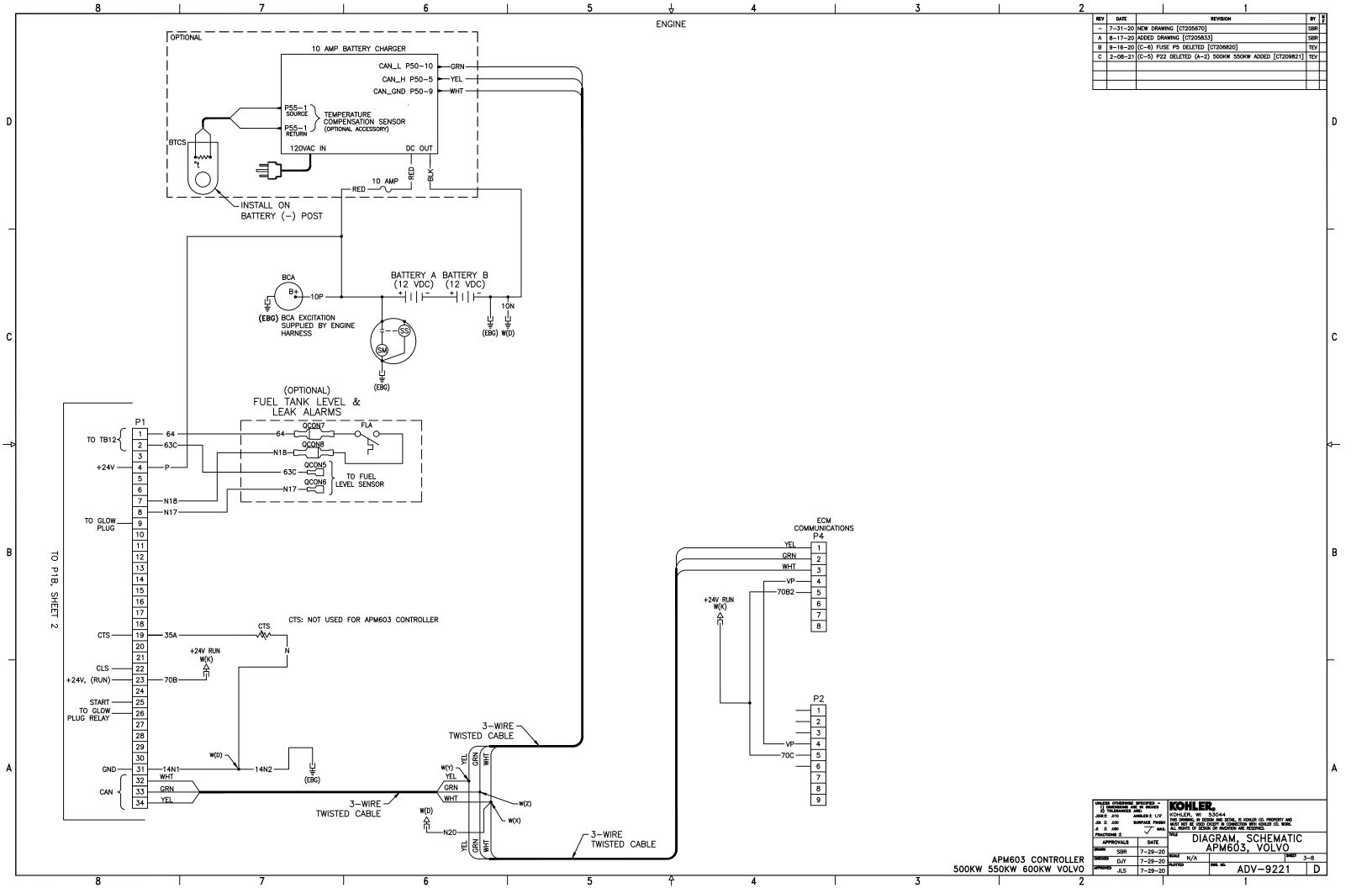


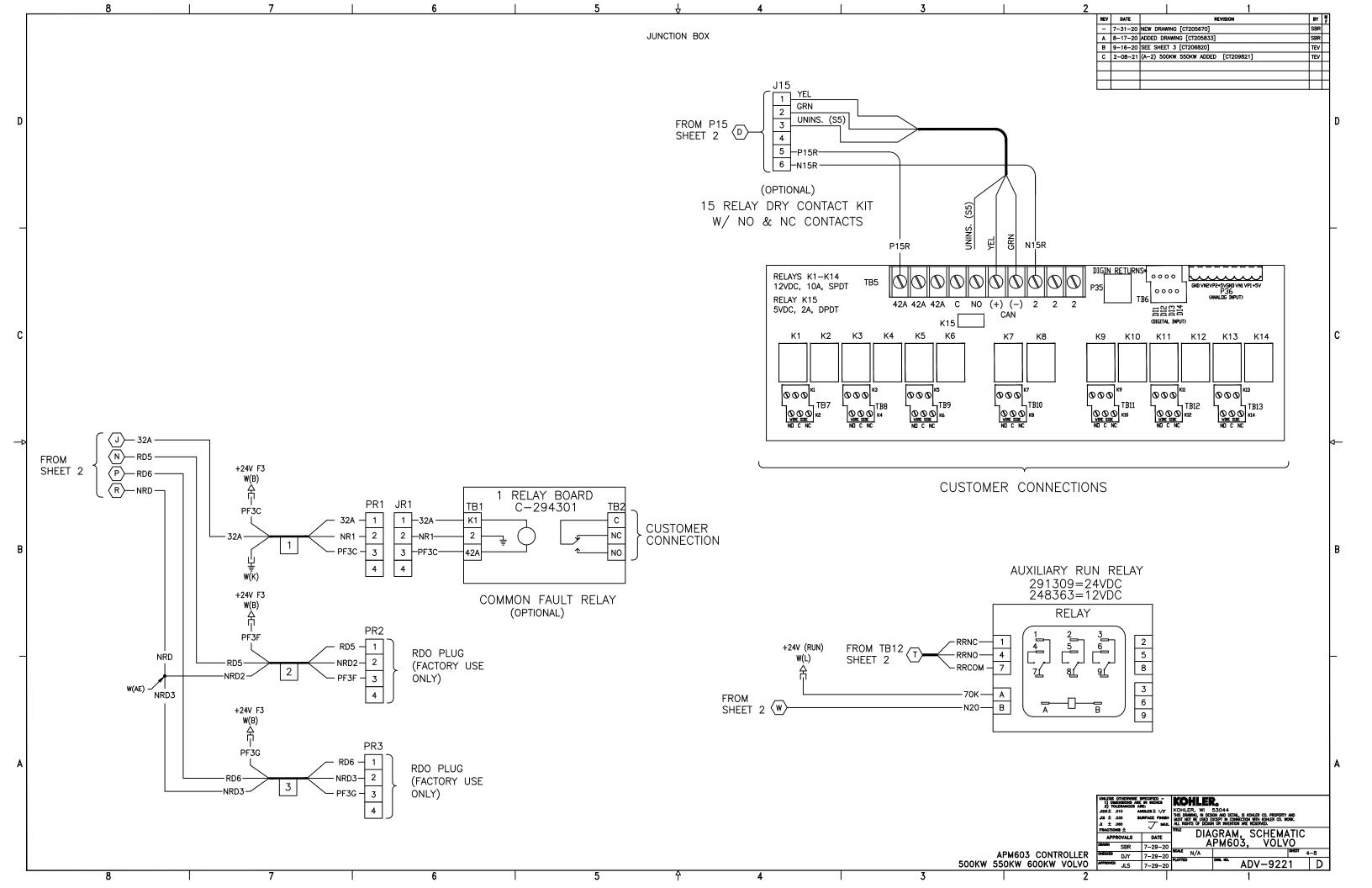


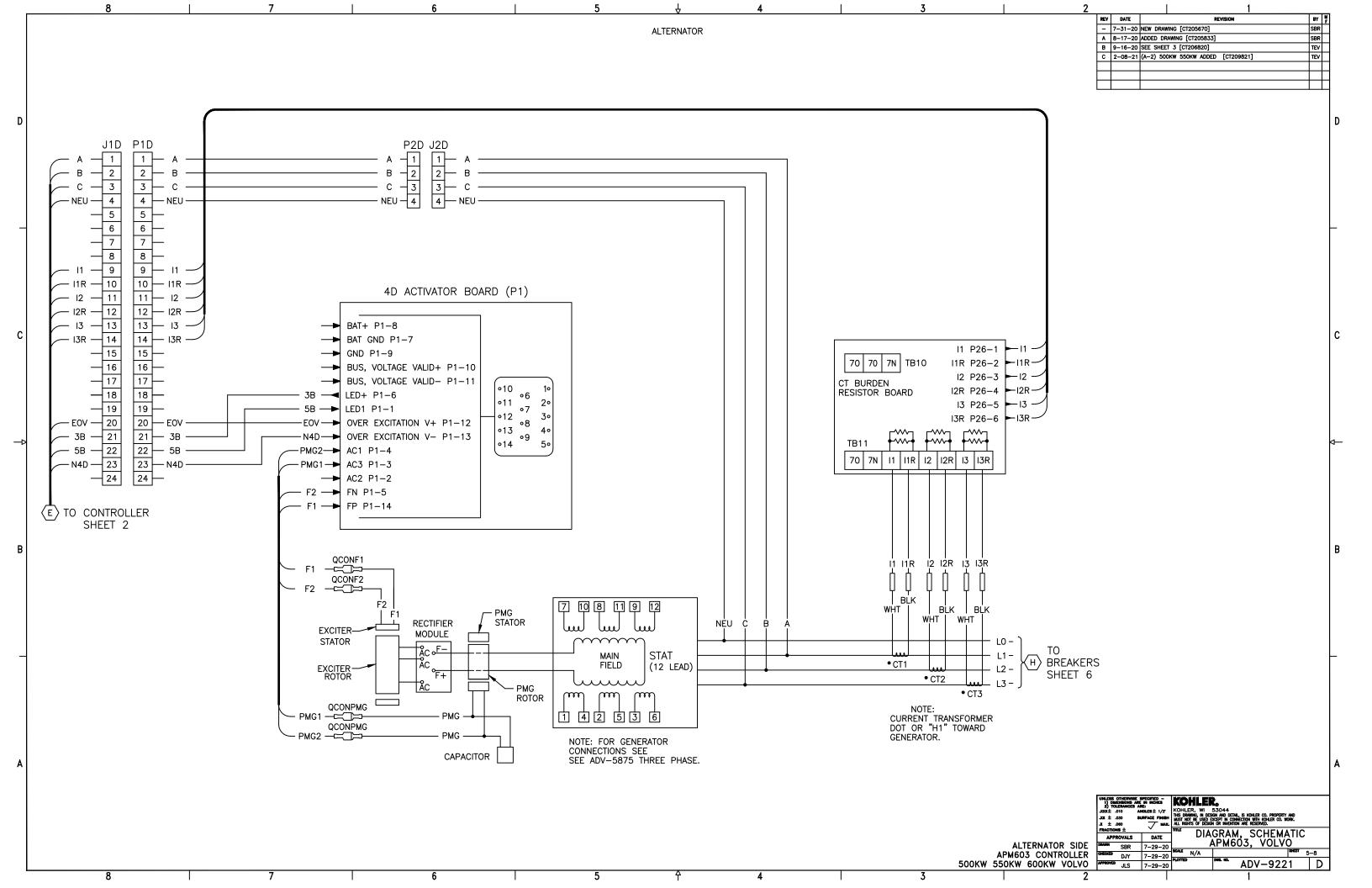
# Wiring Schematics

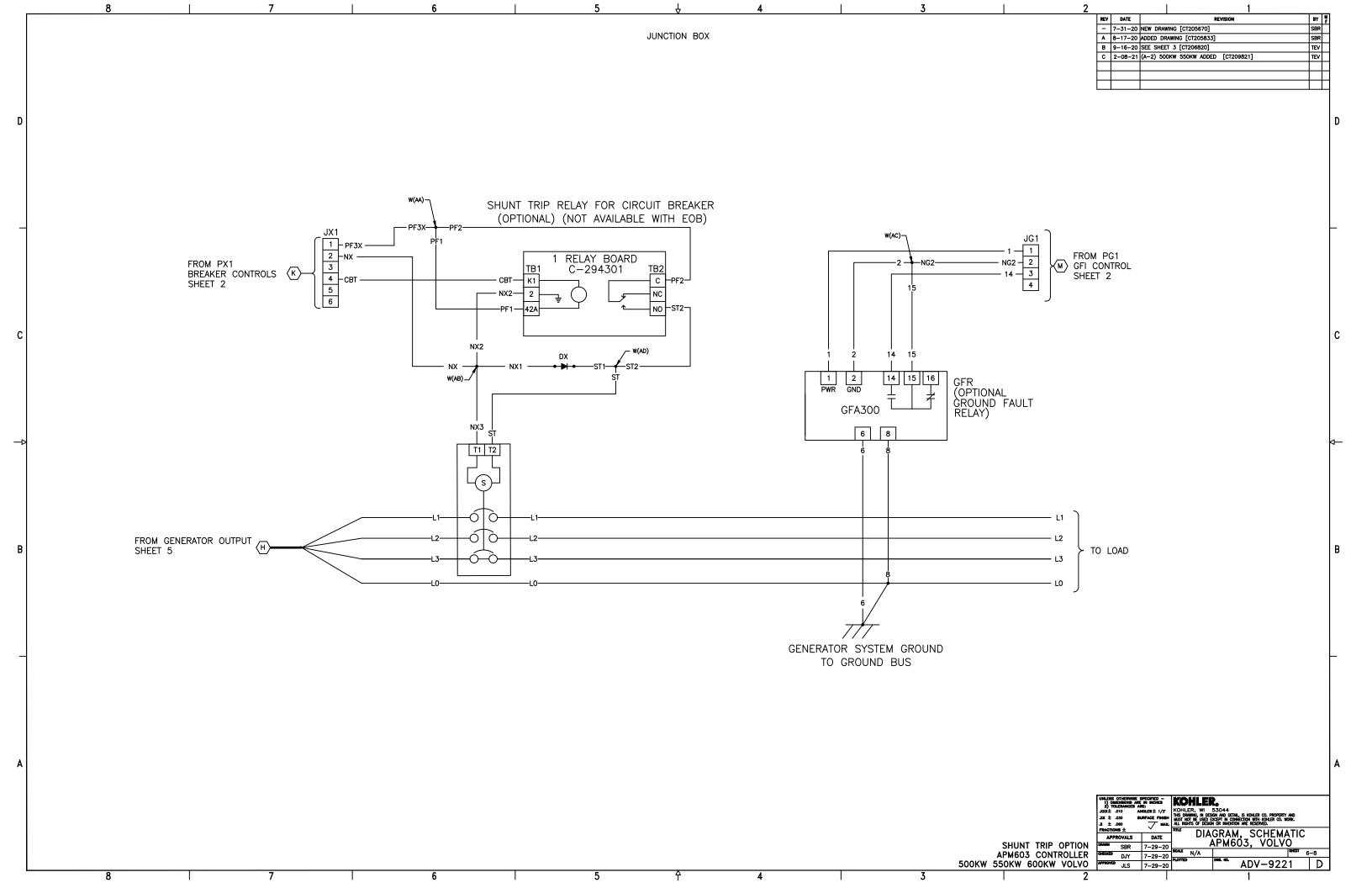


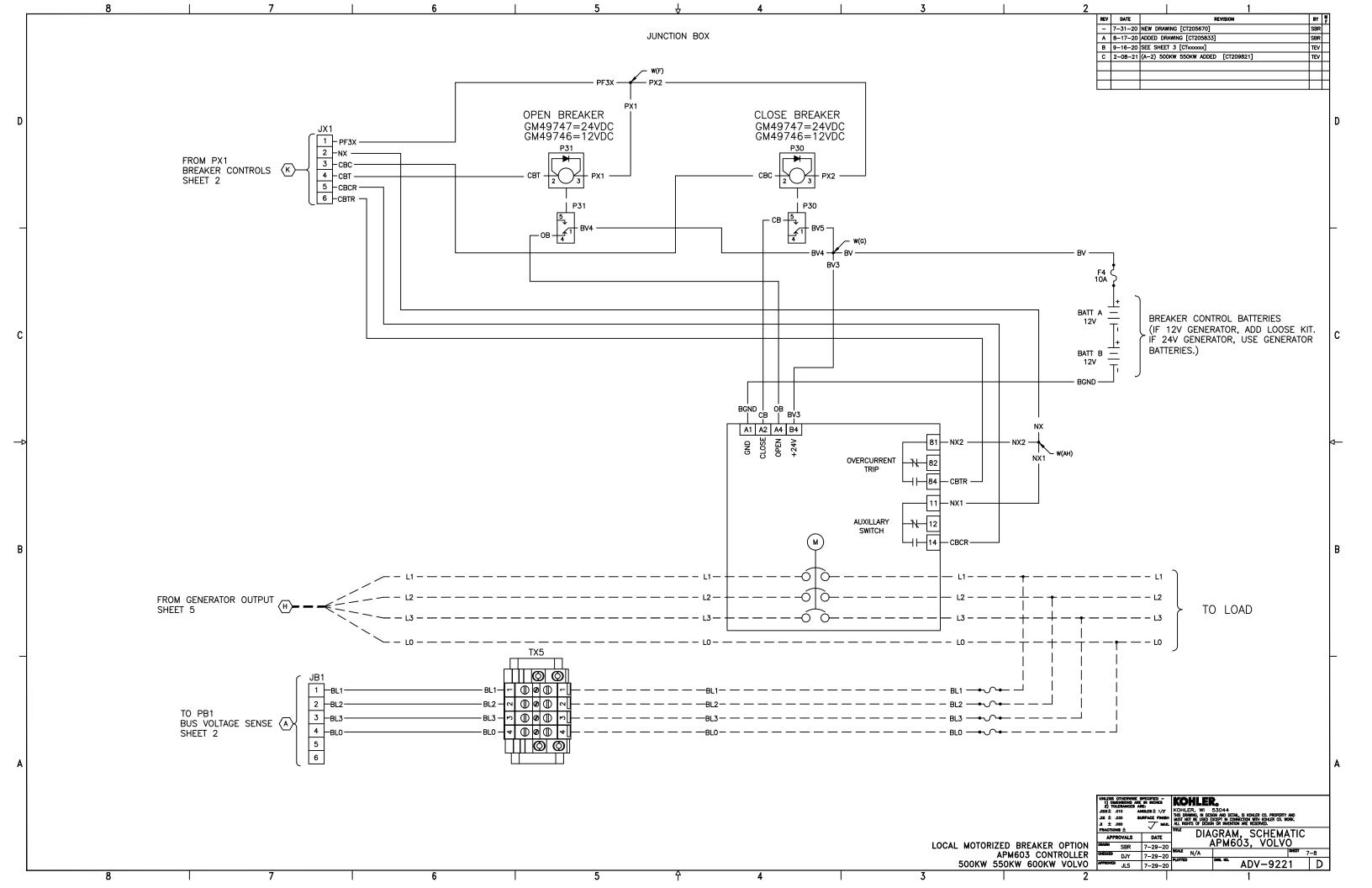


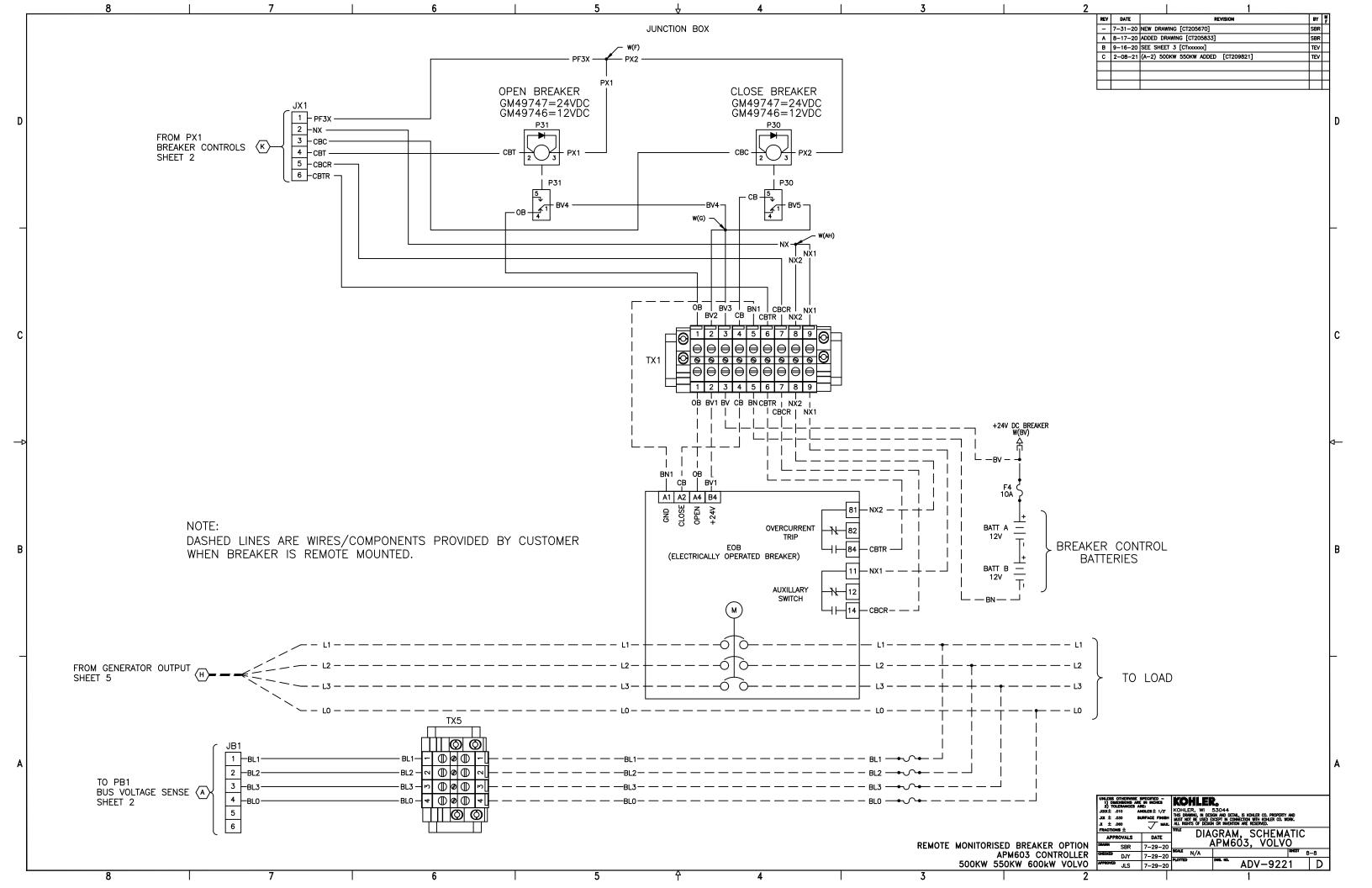


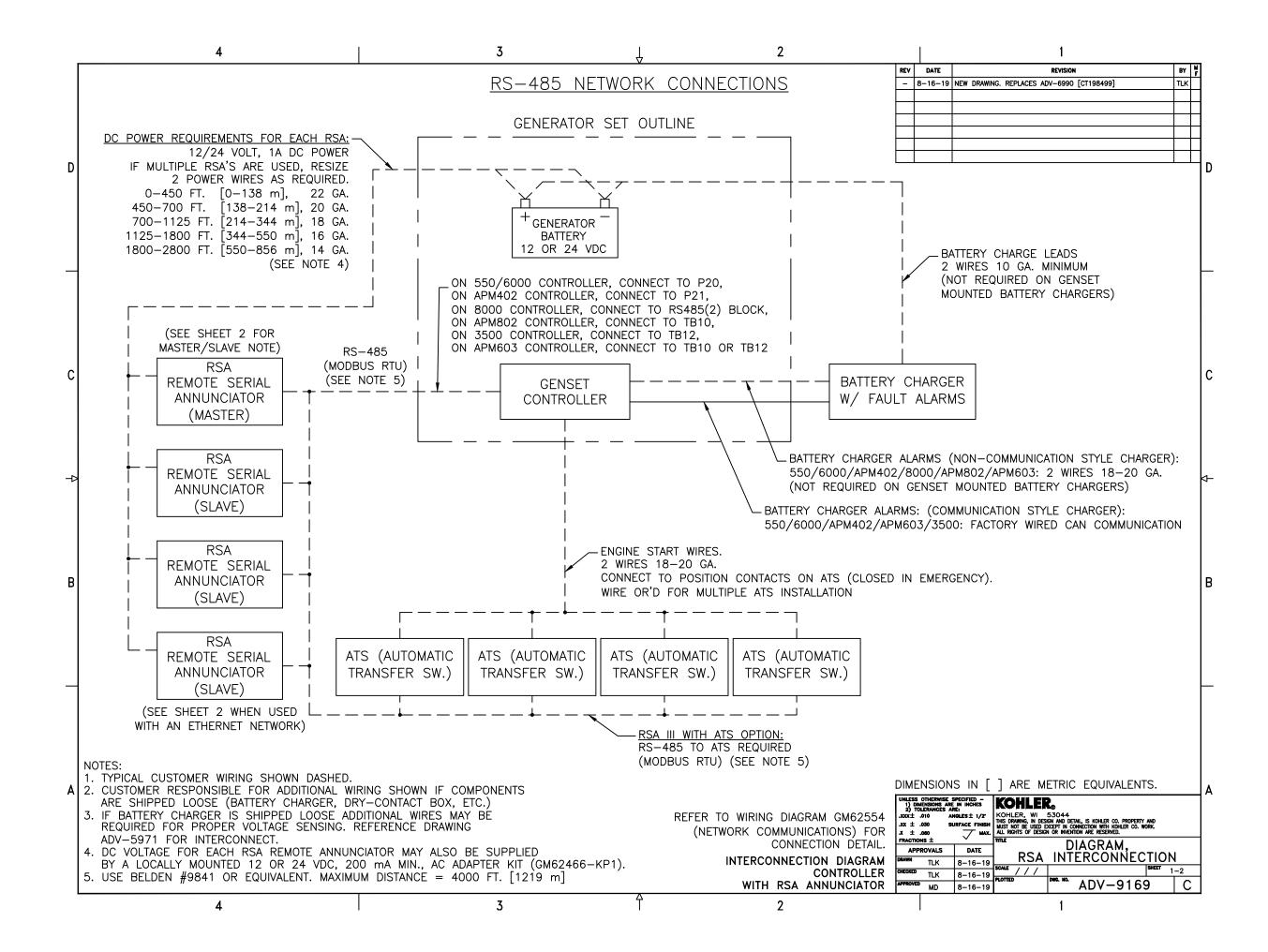


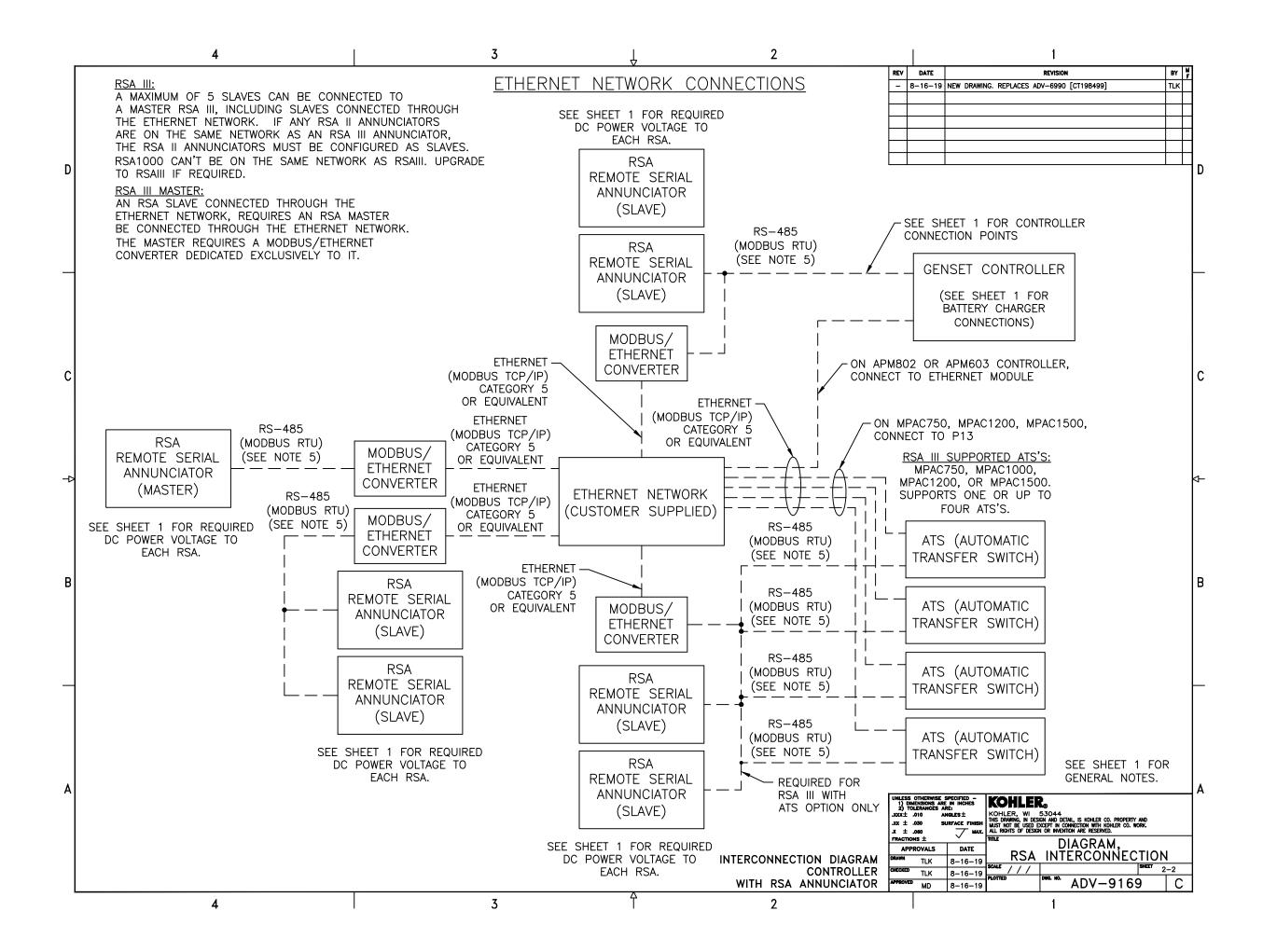












|       | Drawing Sheet Reference  |
|-------|--|
| Sheet | Description  |
| 1     | Networked Devices, General Notes, This Sheet   |
| 2     | Converters, Ethernet Network, PC, Data Interface System  |
| 3     | 16-Light (DEC3+), 550 (DEC550), KPC 1000 Legacy Genset Controllers   |
| 4     | DEC3000 / APM402 Genset Controller   |
| 5     | DEC6000 Genset Controller  |
| 6     | APM603 Genset Controller for John Deere 80-500 Kw, Standard PGEN Network                                   |
| 7     | This Sheet Reserved for Future Features  |
| 8     | APM603 Genset Controller for KD Series, Standard PGEN Network  |
| 9     | This Sheet Reserved for Future Features  |
| 10    | APM802 Genset Controller   |
| 11    | DEC8000 Genset Controller  |
| 12    | DEC3500 Genset Controller  |
| 13    | Series 1000 (MPAC1000), 340 (M340/M340+), Power Monitor Legacy ATS (Automatic Transfer Switch Controllers) |
| 14    | MPAC1500, MPAC-DM 750/1200/1500 ATS (Automatic Transfer Switch Controllers)                                |
| 15    | Legacy RSAII (Remote Serial Annunciator)   |
| 16    | RSAIII (Remote Serial Annunciator)   |

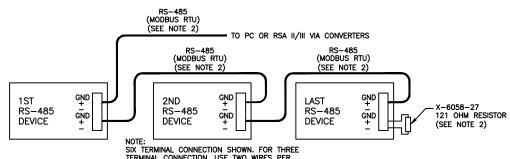
| Controller/Annunciator Compatibility | v Chart |  |
|--------------------------------------|---------|--|

|                          | Monitor III  | SiteTech   | RSA2  | RSA3       |
|--------------------------|--|------------|---|------------|
| 550 Genset               | Χ  | Х          | X   | X          |
| 16-Light Genset          | Χ  |            | X   | X          |
| DEC 3000 / APM402 Genset | Х  | Х          | Х   | Х          |
| KPC 1000 Genset          |  |            | Х   | Х          |
| 6000 Genset              | Х  | Х          | Х   | Х          |
| 8000 Genset              |  |            |   | 4          |
| APM802                   |  |            |   | Х          |
| APM603                   |  | Х          |   | X          |
| DEC-3500 Genset          |  | Х          |   | Х          |
| MPAC 1500                | Х  |            | Х   | Х          |
| MPAC-DM 750, 1200, 1500  |  | Х          | Х   | Х          |
| Series 1000 ATS          | Х  |            | Х   | Х          |
| 340 ATS                  | Х  |            |   |            |
| 340 Power Monitor        | Х  |            |   |            |
|                          | 16-Light Genset DEC 3000 / APM402 Genset KPC 1000 Genset 6000 Genset 8000 Genset APM802 APM603 DEC-3500 Genset MPAC 1500 MPAC-DM 750, 1200, 1500 Series 1000 ATS 340 ATS | S50 Genset | 16-Light Genset X  DEC 3000 / APM402 Genset X  KPC 1000 Genset  6000 Genset X  8000 Genset  APM802  APM603 X  DEC-3500 Genset X  MPAC 1500 X  MPAC-DM 750, 1200, 1500  Series 1000 ATS X  340 ATS X | S50 Genset |

"X" Designates supported devices. "4" Designates RS-485 Only

- 1.) MAXIMUM CABLE LENGTH FOR RS-232 IS 50 FEET. USE RS-485 IF LONGER THAN 50 FEET IS REQ'D.
- 2.) CUSTOMER SUPPLIED WIRE. USE BELDEN #9841 OR EQUIVALENT CABLE. USE A MAXIMUM CABLE LENGTH OF 1219 METERS (4000 FT.) FROM THE RS-485 CONVERTER TO THE LAST RS-485 DEVICE IN THE NETWORK. THE "LAST DEVICE" IS THE DEVICE FURTHEST FROM THE CONTROLLER. CONNECT "+" TO "+", "-" TO "-". CONNECT THE CABLE SHIELD TO "GND" AT ONE END OF CABLE ONLY, LEAVE OTHER END DISCONNECTED. TERMINATING OVER 19.2 K BAUD RATE AND WIRE LENGTH > 305 METERS (1000 FT.), CONNECT 121 OHM
  TERMINATING RESISTOR (X-6058-27) TO "+" AND "-" ON THE LAST DEVICE ON THE NETWORK. IF ONLY ONE
  DEVICE IS USED, IT IS THE LAST DEVICE. THE TERMINATING RESISTOR IS SELECTABLE INSIDE THE MODBUS/ETHERNET
  CONVERTER AND REMOTE SERIAL ANNUNCIATOR2 (RSA2) VIA P34. PLACE THE P34 JUMPER ON THE "IN" PINS IF THE
  MODBUS/ETHERNET CONVERTER, RSA2, OR RSA3 IS THE LAST DEVICE IN THE NETWORK. IF NOT THE LAST DEVICE,
  PLACE THE P34 JUMPER ON THE "OUT" PINS PLACE THE P34 JUMPER ON THE "OUT" PINS.
- 3.) THE 550 & 6000 CONTROLLER CAN BE USED AS A RS-232/RS-485 CONVERTER. CONNECT THE 9-PIN SERIAL PORT ON THE PC TO P18 ON THE 550 OR 6000 CONTROLLER AS SHOWN. THEN CONNECT P20 ON THE 550 OR 6000 CONTROLLER TO THE OTHER RS-485 DEVICES IN THE NETWORK.
- 4.) EACH MODBUS/ETHERNET CONVERTER CAN COMMUNICATE WITH UP TO 4 ETHERNET NETWORK DEVICES SIMULTANEOUSLY. IF A MODBUS/ETHERNET CONVERTER IS ATTACHED TO A SLAVE REMOTE SERIAL ANNUNCIATOR, A MODBUS/ETHERNET CONVERTER CONNECTED TO A MASTER REMOTE SERIAL ANNUNCIATOR IS REQUIRED. SEE NOTE 2 FOR P34 (TERMINATING RESISTOR) SETTING.
- 5.) ONLY ONE MASTER IS ALLOWED PER RS-485 NETWORK. ANY COMBINATION OF MASTERS IS ALLOWED IF COMMUNICATING VIA MODBUS/ETHERNET CONVERTERS.

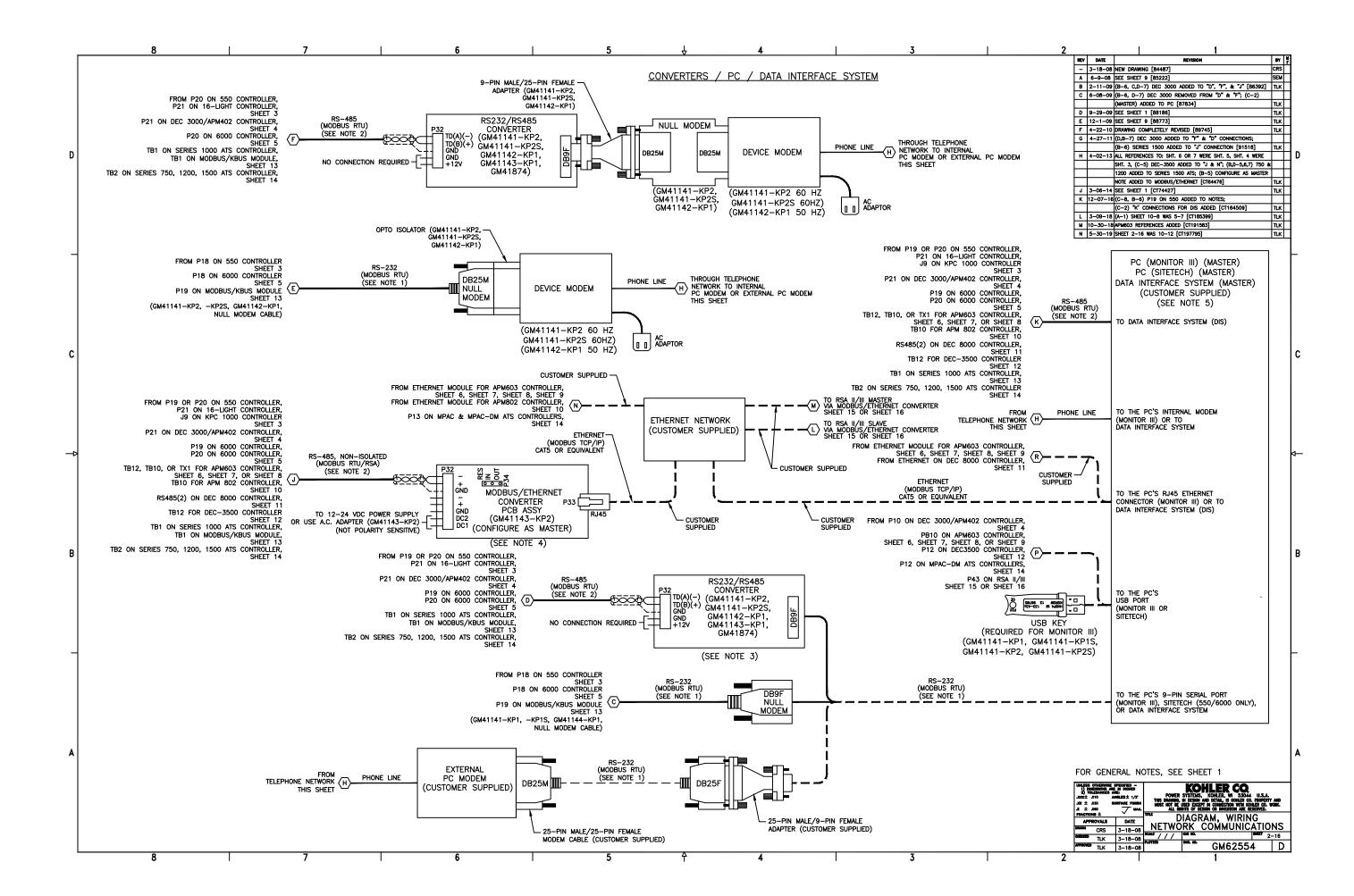
DETAIL A (EXAMPLE OF) NETWORKED RS-485 DEVICES

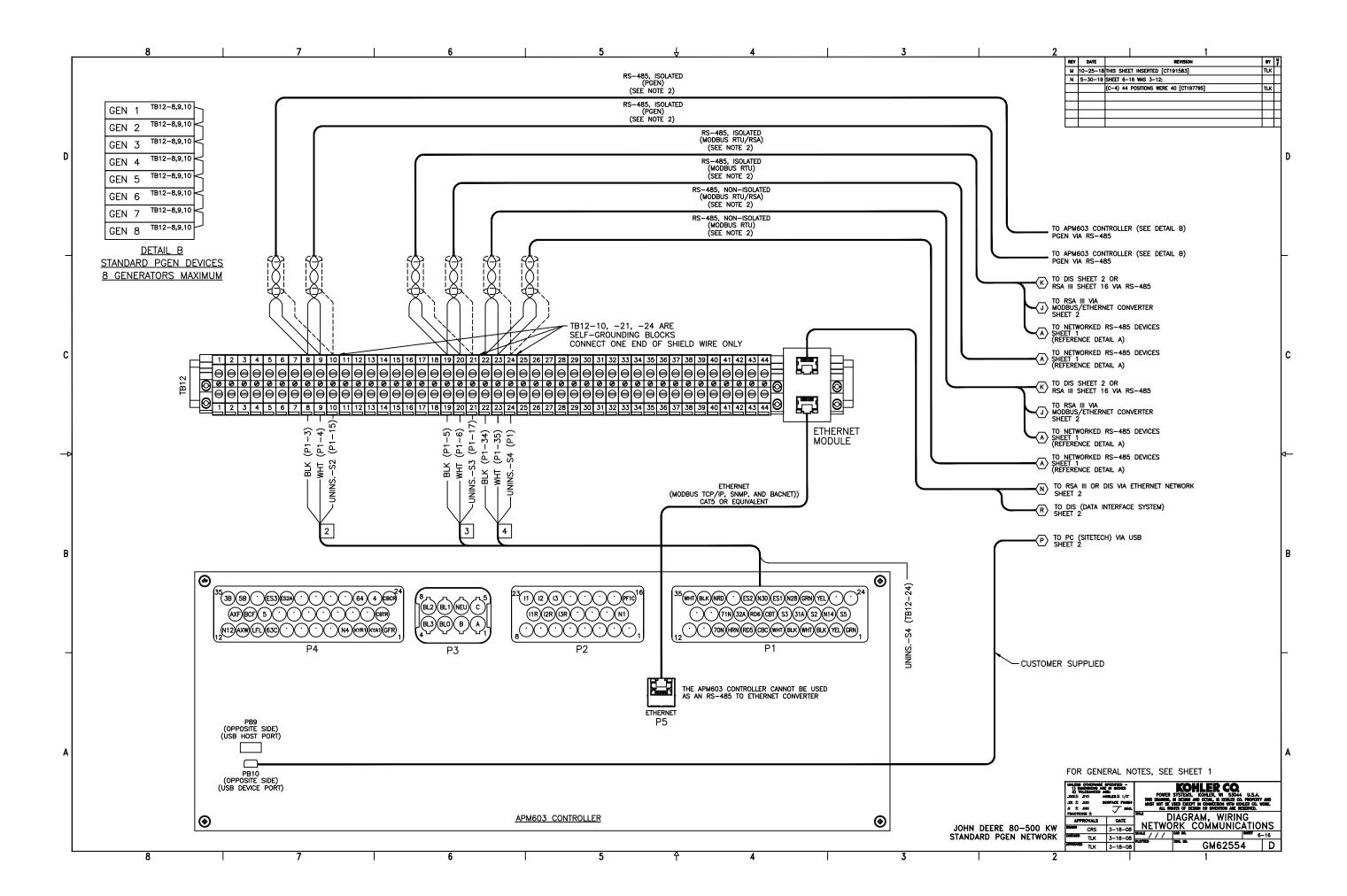


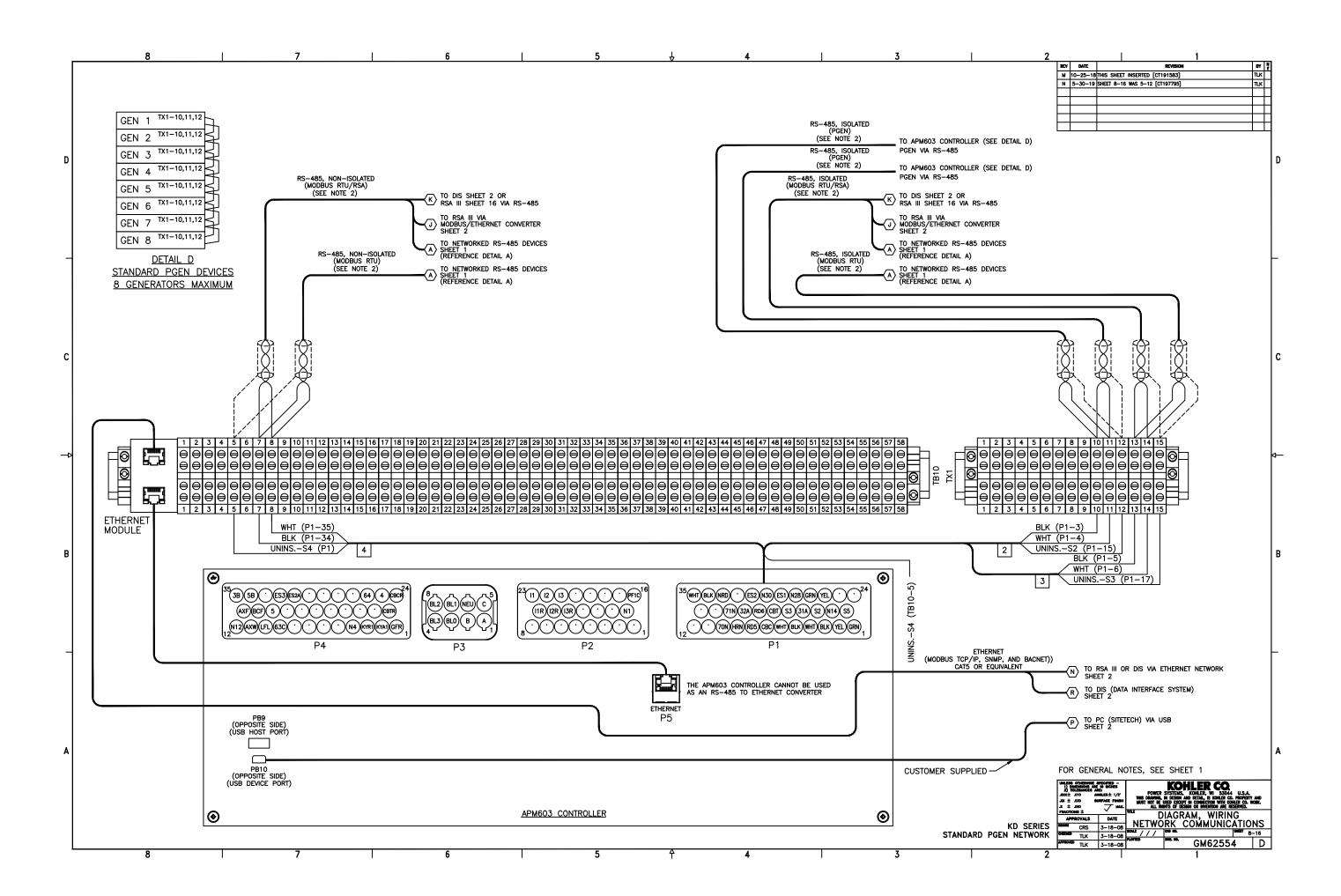
TERMINAL CONNECTION, USE TWO WIRES PER TERMINAL STRIP SCREW.

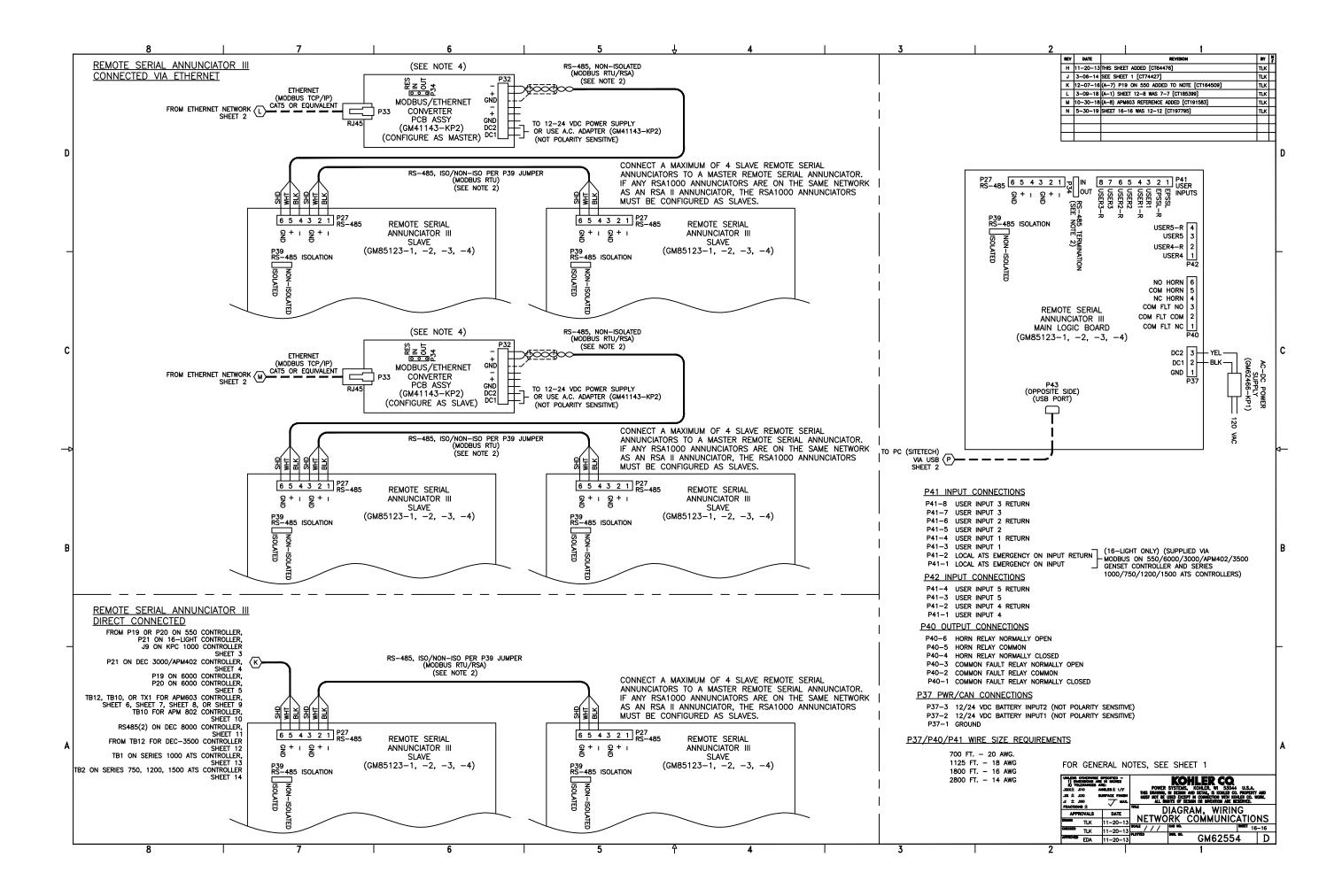
REV DATE

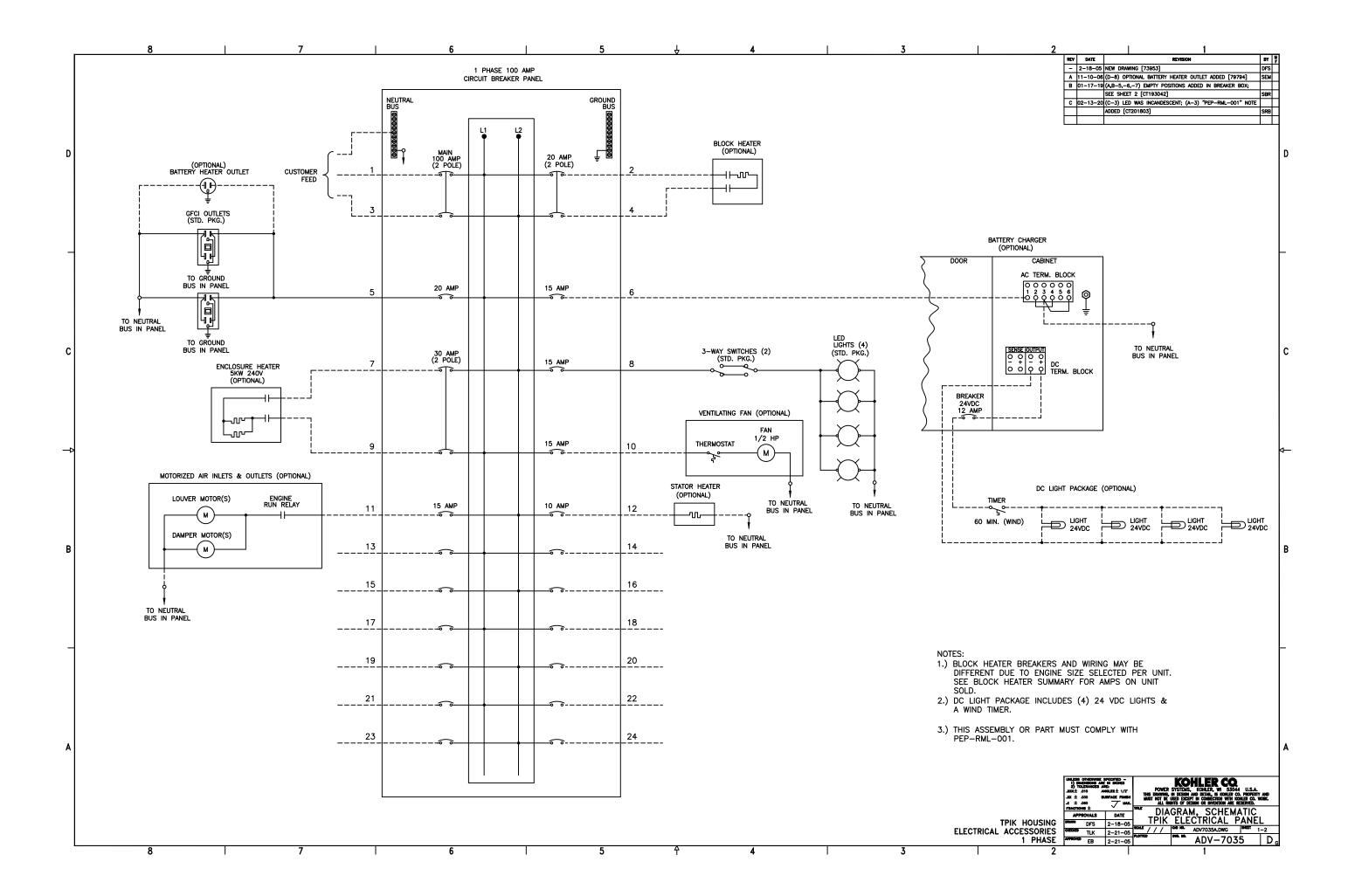
AND NETWORKED DEVICES MOVED TO THIS SHEET; ISOLATED/ NON-ISOLATED RS-485 IDENTIFIED ON ALL SHEETS [CT19779





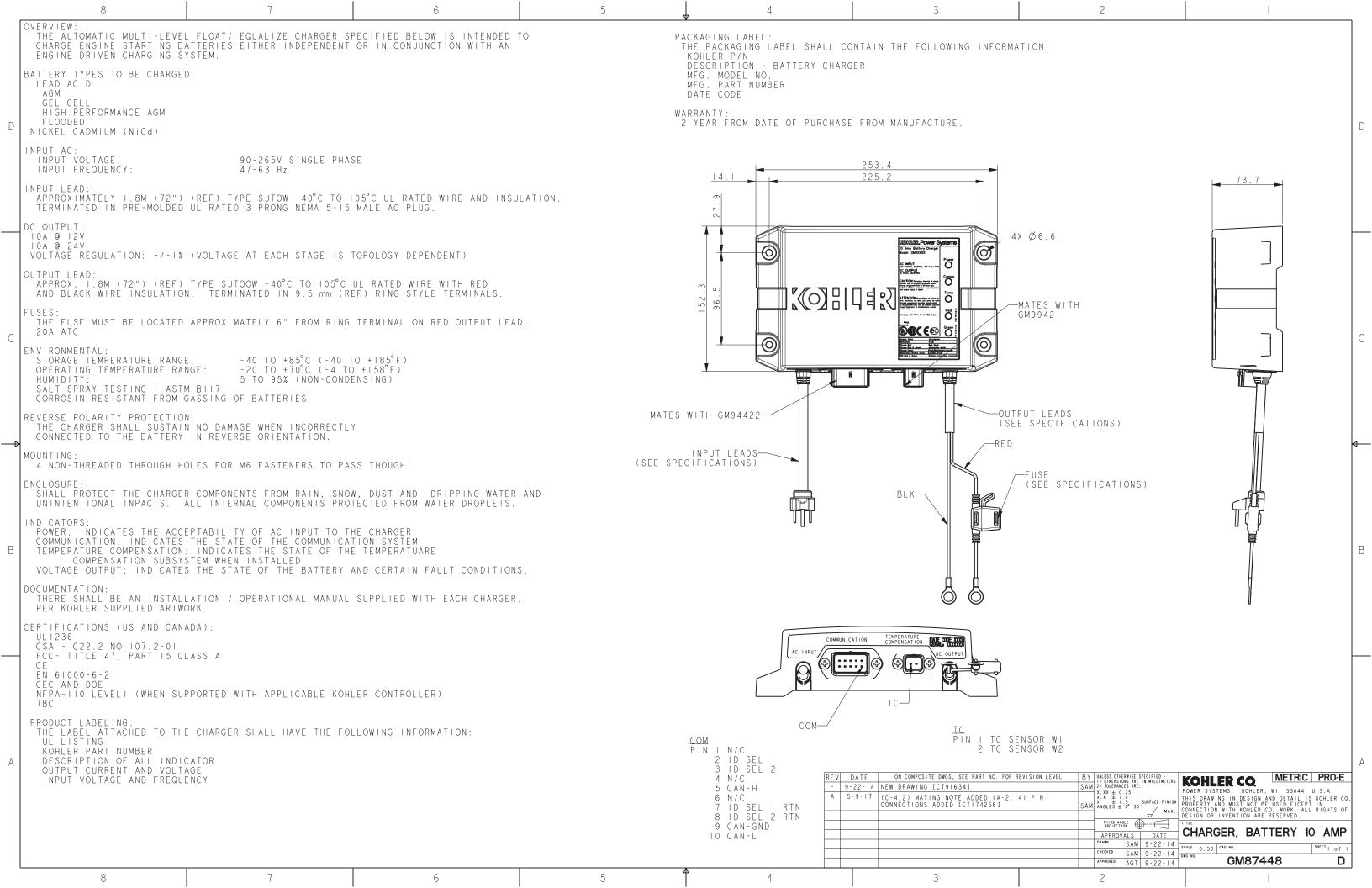


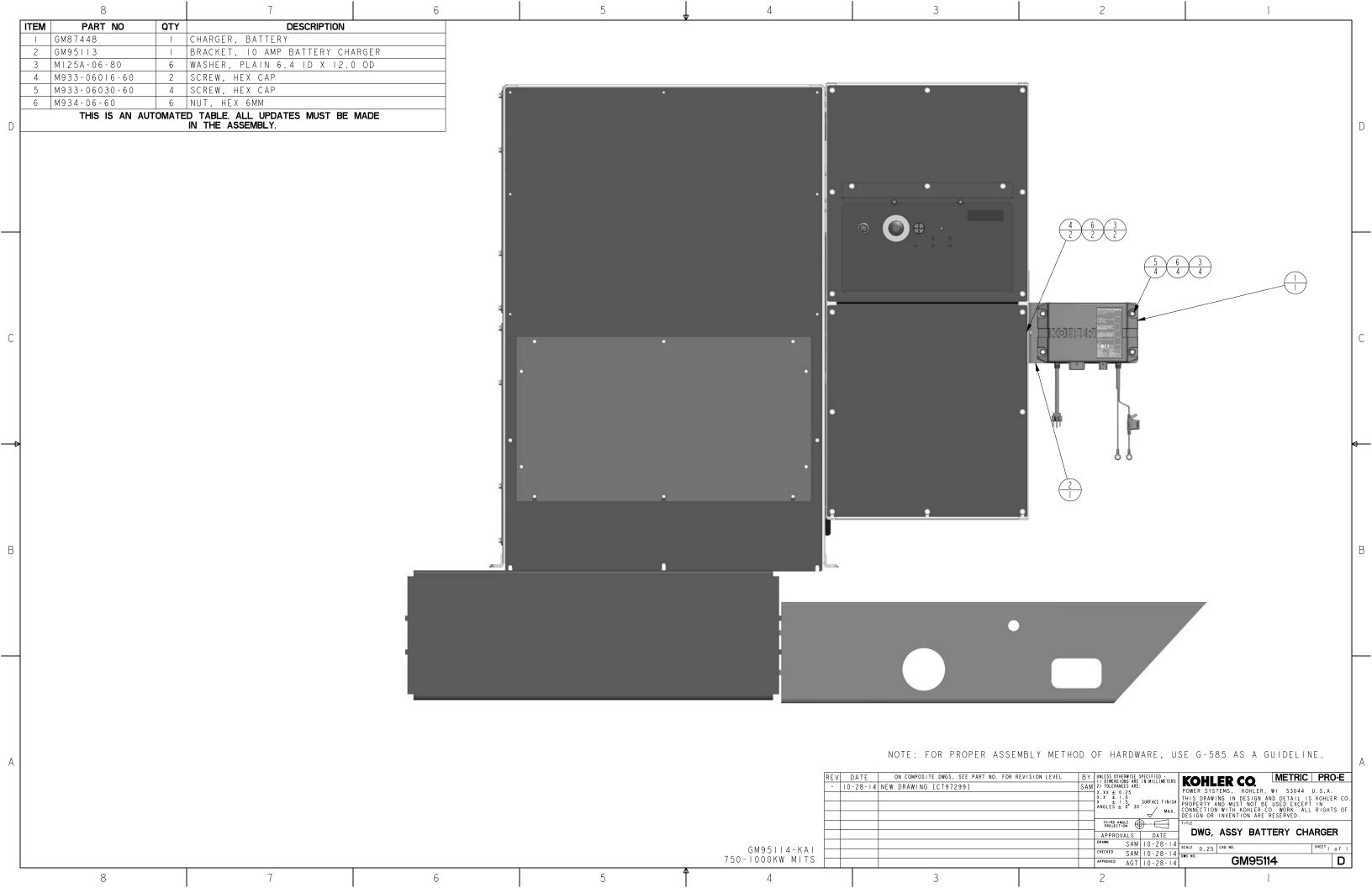


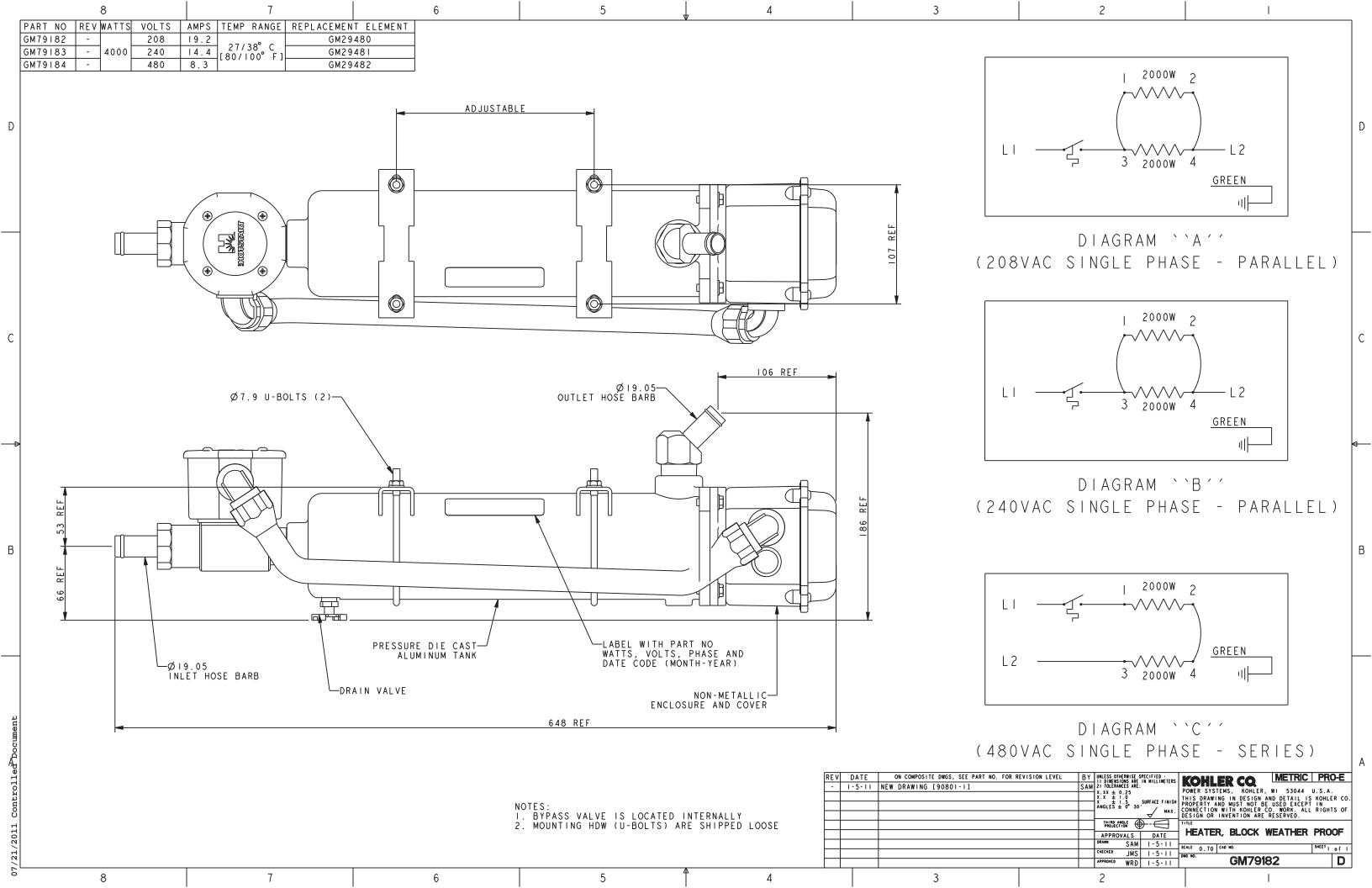


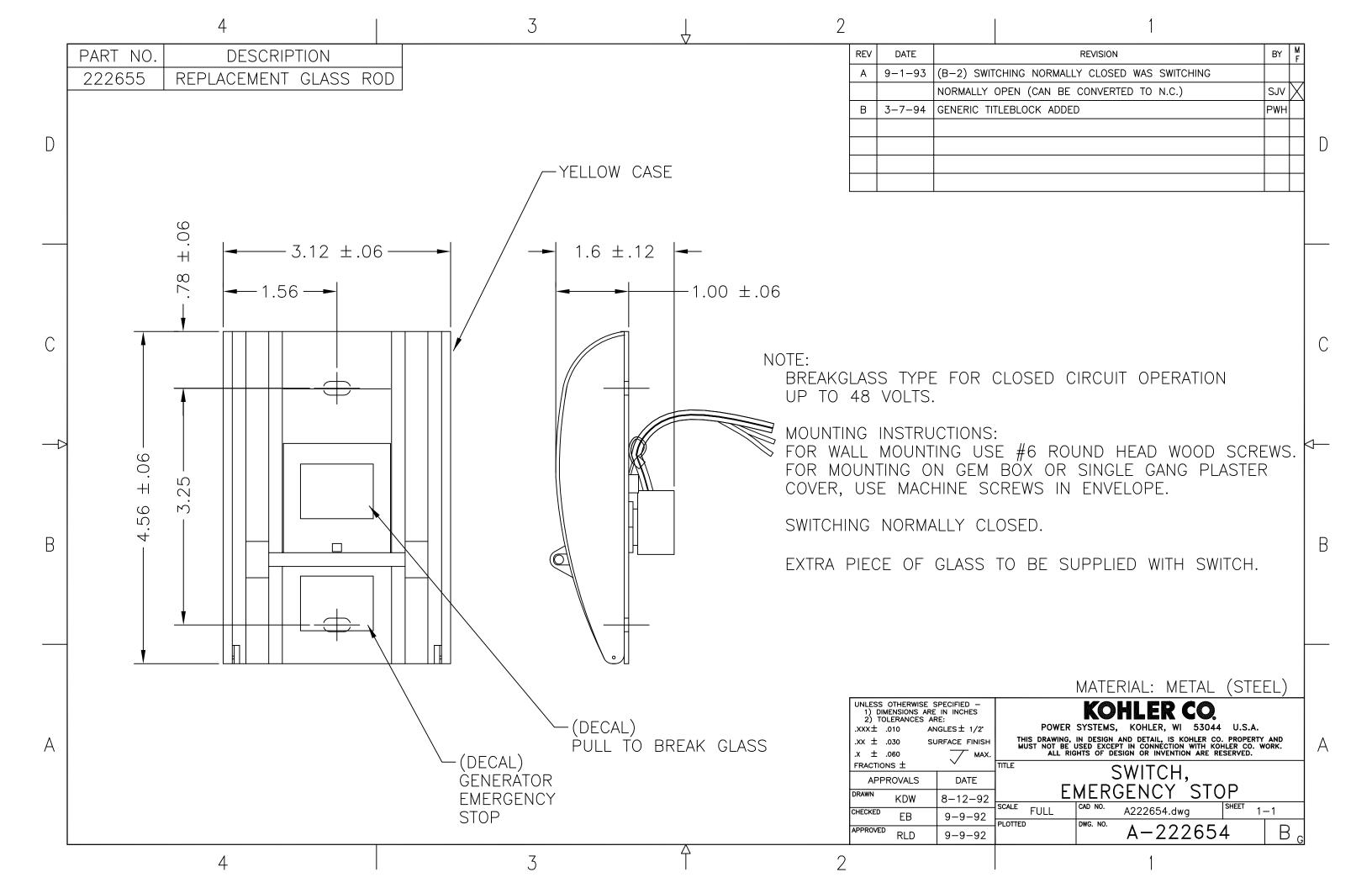


# Miscellaneous











# Warranty

# Stationary Standby and Prime Power Industrial Generator Set One-Year or Two Thousand (2000)-Hour Limited Warranty

Your Kohler product has been manufactured and inspected with care by experienced craftsmen. If you are the original end user, Kohler Co. warrants, for the period indicated below, each product to be free from defects in materials and workmanship. In the event of a defect in materials or workmanship, Kohler Co. will repair, replace, or make appropriate adjustment at Kohler Co.'s option if the product, upon Kohler Co.'s inspection, is found to be properly installed, maintained, and operated in accordance with Kohler Co.'s instruction manuals. A Kohler distributor, dealer, or authorized service representative must perform startup.

#### Kohler Product

Stationary Standby Generator Set & Accessories

Stationary Prime Power Generator Set & Accessories

#### **Warranty Coverage**

One (1) year from registered startup or two thousand (2000) hours (whichever occurs first). In any event, the warranty period will expire not later than thirty (30) months from the date of shipment from Kohler Co.'s factory.

One (1) year from registered startup or two thousand (2000) hours (whichever occurs first). In any event, the warranty period will expire not later than thirty (30) months from the date of shipment from Kohler Co.'s factory.

The following will **not** be covered by the warranty:

- Normal wear, routine tuneups, tuneup parts, adjustments, and periodic service.
- Damage, including but not limited to damage caused by accidents, improper installation or handling, faulty repairs not performed by an authorized Kohler service representative, improper storage, or acts of God.
- Damage caused by operation at speeds, or with fuel, loads, conditions, modifications or installation contrary to published specifications.
- 4. Damage caused by negligent maintenance such as:
  - Failure to provide the specified type and sufficient quantity of lubricating oil.
  - b. Failure to keep the air intake and cooling fin areas clean.
  - c. Failure to service the air cleaner.
  - d. Failure to provide sufficient coolant and/or cooling air.
  - e. Failure to perform scheduled maintenance as prescribed in supplied manuals.
  - f. Failure to regularly exercise the generator set under load (stationary applications only).
- 5. Original installation charges and startup costs.
- 6. Starting batteries and the following related expenses:
  - a. Labor charges related to battery service.
  - b. Travel expenses related to battery service.
- Additional expenses for repairs performed after normal business hours, i.e. overtime or holiday labor rates.

- Rental of equipment during the performance of warranty repairs.
- Removal and replacement of non-Kohler-supplied options and equipment.
- Non-Kohler replacement parts. Replacement of a failed Kohler part with a non-Kohler part voids the warranty on that part.
- 11. Radiators replaced rather than repaired.
- 12. Fuel injection pumps not repaired by an authorized Kohler service representative.
- Non-Kohler-authorized repair shop labor without prior approval from Kohler Co. Warranty Department.
- 14. Engine fluids such as fuel, oil, or coolant/antifreeze.
- Shop supplies such as adhesives, cleaning solvents, and rags.
- Expenses incurred investigating performance complaints unless the problem is caused by defective Kohler materials or workmanship.
- Maintenance items such as fuses, lamps, filters, spark plugs, loose or leaking clamps, and adjustments.
- 18. Travel time and mileage exceeding 300 miles round trip.

To obtain warranty service, call 1-800-544-2444 for your nearest authorized Kohler service representative or write Kohler Co., Service Department, MS072, Kohler, WI 53044 USA.

KOHLER CO. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, AND/OR CONSEQUENTIAL DAMAGES OF ANY KIND including, but not limited to, incidental and/or consequential labor costs, installation charges, telephone charges, or transportation charges in connection with the replacement or repair of defective parts.

This is our exclusive written warranty. We make no other express warranty nor is anyone authorized to make any on our behalf.

ANY IMPLIED OR STATUTORY WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IS EXPRESSLY LIMITED TO THE DURATION OF THIS WARRANTY. Some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental and/or consequential damages, so the above limitation or exclusion may not apply to you.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.



KOHLER CO., Kohler, Wisconsin 53044 Phone 920-457-4441, Fax 920-459-1646 For the nearest sales/service outlet in the US and Canada, phone 1-800-544-2444 KOHLERPower.com

TP-5374 12/15f

#### Stationary Standby Industrial Generator Set Extended Five-Year or Three Thousand (3000)-Hour Comprehensive Limited Warranty

Your Kohler product has been manufactured and inspected with care by experienced craftsmen. If you are the original end user, Kohler Co. warrants, for the period indicated below, each product to be free from defects in materials and workmanship. In the event of a defect in materials or workmanship, Kohler Co. will repair, replace, or make appropriate adjustment at Kohler Co.'s option if the product, upon Kohler Co.'s inspection, is found to be properly installed, maintained, and operated in accordance with Kohler Co.'s instruction manuals. A Kohler distributor, dealer, or authorized service representative must perform startup.

#### **Kohler Product**

#### **Warranty Coverage**

Stationary Standby Generator Set & Accessories

Five (5) years from registered startup or three thousand (3000) hours (whichever occurs first).

This warranty is effective only upon Kohler Co.'s receipt of an extended warranty registration form and warranty fee within one year of registered startup. The comprehensive limited warranty start date is determined by the standard limited warranty requirements and runs concurrent with the standard limited warranty during the first year. To receive extended comprehensive limited warranty coverage, the provisions of the standard limited warranty registration must be met.

The following will **not** be covered by the warranty:

- Normal wear, routine tuneups, tuneup parts, adjustments, and periodic service.
- Damage, including but not limited to damage caused by accidents, improper installation or handling, faulty repairs not performed by an authorized Kohler service representative, improper storage, or acts of God.
- Damage caused by operation at speeds, or with fuel, loads, conditions, modifications or installation contrary to published specifications.
- 4. Damage caused by negligent maintenance such as:
  - Failure to provide the specified type and sufficient quantity of lubricating oil.
  - b. Failure to keep the air intake and cooling fin areas clean.
  - c. Failure to service the air cleaner.
  - d. Failure to provide sufficient coolant and/or cooling air.
  - e. Failure to perform scheduled maintenance as prescribed in supplied manuals.
  - f. Failure to regularly exercise the generator set under load (stationary applications only).
- 5. Original installation charges and startup costs.
- 6. Starting batteries and the following related expenses:
  - a. Labor charges related to battery service.
- b. Travel expenses related to battery service.
- Engine coolant heaters, heater controls, and circulating pumps after the first year of the warranty period.

- Additional expenses for repairs performed after normal business hours, i.e. overtime or holiday labor rates.
- Rental of equipment during the performance of warranty repairs.
- Removal and replacement of non-Kohler-supplied options and equipment.
- Non-Kohler replacement parts. Replacement of a failed Kohler part with a non-Kohler part voids the warranty on that part.
- 12. Radiators replaced rather than repaired.
- 13. Fuel injection pumps not repaired by an authorized Kohler service representative.
- Non-Kohler-authorized repair shop labor without prior approval from Kohler Co. Warranty Department.
- 15. Engine fluids such as fuel, oil, or coolant/antifreeze.
- Shop supplies such as adhesives, cleaning solvents, and rags.
- Expenses incurred investigating performance complaints unless the problem is caused by defective Kohler materials or workmanship.
- Maintenance items such as fuses, lamps, filters, spark plugs, loose or leaking clamps, and adjustments.
- 19. Travel time and mileage exceeding 300 miles round trip.

To obtain warranty service, call 1-800-544-2444 for your nearest authorized Kohler service representative or write Kohler Co., Service Department, MS072, Kohler, WI 53044 USA.

KOHLER CO. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, AND/OR CONSEQUENTIAL DAMAGES OF ANY KIND including, but not limited to, incidental and/or consequential labor costs, installation charges, telephone charges, or transportation charges in connection with the replacement or repair of defective parts.

This is our exclusive written warranty. We make no other express warranty nor is anyone authorized to make any on our behalf.

ANY IMPLIED OR STATUTORY WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IS EXPRESSLY LIMITED TO THE DURATION OF THIS WARRANTY. Some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental and/or consequential damages, so the above limitation or exclusion may not apply to you.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.



KOHLER CO., Kohler, Wisconsin 53044 Phone 920-457-4441, Fax 920-459-1646 For the nearest sales/service outlet in the US and Canada, phone 1-800-544-2444 KOHLERPower.com



## **Emissions Data**



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 2021 MODEL YEAR CERTIFICATE OF CONFORMITY WITH THE CLEAN AIR ACT

#### OFFICE OF TRANSPORTATION AND AIR QUALITY ANN ARBOR, MICHIGAN 48105

Certificate Issued To: AB Volvo Penta

(U.S. Manufacturer or Importer)

Certificate Number: MVPXL16.1ACW-009

**Effective Date: 09/17/2020** 

**Expiration Date:** 12/31/2021

09/17/2020

 $\frac{Revision\ Date:}{N/A}$ 

**Issue Date:** 

Model Year: 2021

Manufacturer Type: Original Engine Manufacturer

**Engine Family: MVPXL16.1ACW** 

**Mobile/Stationary Indicator:** Stationary **Emissions Power Category:** 560<kW<=2237

Fuel Type: Diesel

After Treatment Devices: No After Treatment Devices Installed

Byron J. Bunker, Division Director

Compliance Division

Non-after Treatment Devices: Electronic Control

Pursuant to Section 111 and Section 213 of the Clean Air Act (42 U.S.C. sections 7411 and 7547) and 40 CFR Part 60, and subject to the terms and conditions prescribed in those provisions, this certificate of conformity is hereby issued with respect to the test engines which have been found to conform to applicable requirements and which represent the following engines, by engine family, more fully described in the documentation required by 40 CFR Part 60 and produced in the stated model year.

This certificate of conformity covers only those new compression-ignition engines which conform in all material respects to the design specifications that applied to those engines described in the documentation required by 40 CFR Part 60 and which are produced during the model year stated on this certificate of the said manufacturer, as defined in 40 CFR Part 60.

It is a term of this certificate that the manufacturer shall consent to all inspections described in 40 CFR 1068 and authorized in a warrant or court order. Failure to comply with the requirements of such a warrant or court order may lead to revocation or suspension of this certificate for reasons specified in 40 CFR Part 60. It is also a term of this certificate that this certificate may be revoked or suspended or rendered void *ab initio* for other reasons specified in 40 CFR Part 60.

This certificate does not cover engines sold, offered for sale, or introduced, or delivered for introduction, into commerce in the U.S. prior to the effective date of the certificate.



## Certification



This is to certify that the Quality Management System of:

#### **Kohler Power Systems**

N7650 Lakeshore Road Sheboygan WI 53083 United States of America

Central function listed above. See appendix for additional locations

applicable to:

Design, manufacture, and distributor support for electrical generators, alternators, fuel tanks, automatic transfer switches and switchgear

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015



For and on behalf of NQA, USA



Certificate Number: 16852

EAC Code: 19, 17

Certified Since: February 28, 1995 Valid Until: November 6, 2021 Reissued: November 7, 2018

Cycle Issued: November 7, 2018

Page 1 of 2

G15-152 11/18



Appendix to Certificate Number: 16852

#### **Includes Facilities Located at:**

#### **Kohler Power Systems**

Certificate Number 16852 N7650 Lakeshore Road Sheboygan WI 53083 United States of America

Kohler Power Systems

Certificate Number 16852 300 N Dekora Woods Blvd. Saukville WI 53080 United States of America

#### **Muth Warehouse**

Certificate Number 16852 2821 Muth Court Sheboygan WI 53083 United States of America

#### **KWIP Warehouse**

Certificate Number 16852 4327 County EE Sheboygan WI 53081 United States of America Design, manufacture, and distributor support for electrical generators, automatic transfer switches and switchgear

Manufacturer of fuel tanks, skids, fabricated components and generators

The distribution of generator sets

Receiving, sequencing and warehousing of generator components

Certified Since: February 28, 1995

Valid Until: November 6, 2021

Reissued: November 7, 2018

Cycle Issued: November 7, 2018

Page 2 of 2



160 SW 12TH AVE SUITE 106, DEERFIELD BEACH, FL 33442 (954) 354-0660 | ENGINEERINGEXPRESS.COM

#### **Technical Evaluation Report**

**DIVISION: 48 10 00-ELECTRICAL POWER GENERATION EQUIPMENT** 

THIS DOCUMENT CONTAINS (4) PAGES: THE FIRST PAGE MUST BEAR AN ORIGINAL SIGNATURE & SEAL OF THE CERTIFYING PE TO BE VALID FOR USE

(Issued April 5, 2019 Subject to Renew January 1, 2021) or next code cycle

#### EVALUATION SUBJECT: 500-600REOZVB Sound Aluminum Enclosure

TER-18-6258.2

#### REPORT HOLDER:

KOHLER POWER SYSTEMS 7650 LAKESHORE ROAD SHEBOYGAN, WI 53083 USA (920) 457-4441 | KOHLERPOWER.COM

KOHLER<sub>®</sub>

SCOPE OF EVALUATION (compliance with the following codes):

THIS IS A STRUCTURAL (WIND) PERFORMANCE EVALUATION ONLY. NO ELECTRICAL OR TEMPERATURE PERFORMANCE RATINGS OR CERTIFICATIONS ARE OFFERED OR IMPLIED HEREIN.

This Product Evaluation Report is being issued in accordance with the requirements of the **Florida Building Code Sixth Edition (2017)** per FBC Section 104.11.1, FMC 301.15, FBC Building Ch. 16, ASCE-7-10, and FBC Residential M1202.1, FS 471.025. The product noted on this report has been tested and/or evaluated as summarized herein.

IN ACCORDANCE WITH THESE CODES EACH OF THESE REPORTS MUST BEAR THE ORIGINAL SIGNATURE & RAISED SEAL OF THE EVALUATING ENGINEER.

#### **SUBSTANTIATING DATA:**

Product Evaluation Documents

Substantiating documentation has been submitted to provide this TER and is summarized in the sections below.

Structural Engineering Calculations

Structural engineering calculations have been prepared which evaluate the product based on comparative and/or rational analysis to qualify the following design criteria:

- Maximum allowable unit enclosure wind pressure integrity
- Maximum allowable uplift, sliding, & overturning moment for ground

Calculation summary is included in this TER and appears below. NOTE: No 33% increase in allowable stress has been used in the design of this product.

#### **INSTALLATION:**

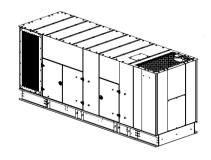
The product(s) listed above shall be installed in strict compliance with this TER & manufacturer-provided enclosure model specifications.

The product components shall be of the material specified in the manufacturer-provided product specifications. All screws, bolts and rivet must be installed in accordance with the applicable provisions & anchor manufacturer's published installation instructions.

#### **LIMITATIONS & CONDITIONS OF USE:**

Use of this product shall be in strict accordance with this TER as noted herein. The supporting host structure shall be designed to resist all superimposed loads as determined by others on a site-specific basis as may be required by the Authority Having Jurisdiction. No evaluation is offered for the host supporting structure by use of this document; Adjustment factors noted herein, and the applicable codes must be considered, where applicable. All supporting components which are permanently installed shall be protected against corrosion, contamination, and other such damage at all times. This evaluation does not offer any evaluation to meet large missile impact debris requirements if requires.

Yearly inspections, during equipment maintenance or after named storm, all screws, cabinet components, and anchor bolts are to be verified. All damaged cabinet components, loosen, corroded, broken screws or anchor bolts shall be replaced to ensure structural integrity for hurricane wind forces.



NOTE: THE GRAPHICAL DEPICTIONS IN THIS REPORT ARE FOR ILLUSTRATIVE PURPOSES ONLY AND MAY DIFFER IN APPEARANCE.

#### FINISH:

Baked enamel.

#### **UNIT CASING MATERIAL:**

1/8" Al 5052-H32 top panel. 1/8" Al 5052-H32 for side panels and 1/4" steel ASTM A36 for bottom skids, secured with 3/16" rivets grade 51, M6 bolts class 5.8, and M8-M16 bolts class 8.8 (see dimensional drawing for specific locations).

#### **OPTIONS:**

This evaluation is valid for KOHLER 500-600REOZVB Sound Aluminum Enclosure model dimensions shown on the final page of this report. This evaluation includes standard product only. Contact Factory for Engineering Special (ES) orders. Any structural changes outside of the factory would void this certificate.

#### STRUCTURAL PERFORMANCE:

Models referenced herein are subject to the following design limitations:

ASCE-710 Exposure Category D Risk Category III / IV HVHZ Rated\* (& NON-HVHZ) Only for ground installations Flat terrain only

Maximum Wind Speed:

 $V_{\text{(Ultimate)}} = 186 \text{ MPH}$ 

#### **ABOUT THIS DOCUMENT:**

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VISIT ENGINEERINGEXPRESS.COM/STORE FOR MORE REPORTS



ORIGINAL SIGNATURE AND RAISED SEAL OR DIGITAL SEAL REQUIRED TO BE VALID PER CODE:

#### P.E. SEAL REQUIRED

April 5, 2019

Frank L. Bennardo, P.E., SECB

☐ Signed by If Checked:

ENGINEERING EXPRESS® TROY BISHOP, PE

FL PE #0046549 FLCA #9885 FL PE #76131

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#### **SECTION 2 SUMMARY**

Engineering Express has reviewed the design requirements per the Florida Building Code Sixth Edition (2017) and ASCE 7-10 for the structural integrity of the above referenced Kohler aluminum housing unit with steel skid to withstand a V<sub>ULTIMATE</sub> wind speed=186 MPH, Exposure "D" Risk Category III/ IV. Our analysis includes the unit framing and housing only and requires that a permanent near-grade (non-rooftop) attachment to a concrete, metal, or wood host structure as certified/verified by others. Steel skid tie-down anchor locations shall conform to those illustrated on sheet 3 of this TER. Additionally, the unit shall not be installed in a location susceptible to channeling effects from upwind obstacles. It shall be the installer's responsibility to ensure that the criteria for the unit housing integrity, as listed above, is applicable for use at the location of installation and the mounting method meets or exceeds the requirements of the local code and it is approved by the appropriate local authority before installation.

This certification is intended to certify the structural capacity and integrity of the structural framing members, wall and roof sheet metal skins, generator skid and internal structural connections only for the sound aluminum enclosure aforementioned. Design of the generator itself, mechanical designs, energy/electrical criteria, generator slab support, anchorage and tie-down method accompanying components and all non-structural items shall be verified by others and outside the scope of this certification. Upon analysis of the aluminum housing unit vs. the critical ultimate design loads illustrated below, this engineer has concluded that the aluminum housing enclosure provides adequate resistance to the specified ultimate design loads.

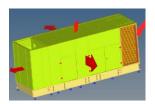
#### Structural Engineering Calculations

Structural engineering calculations have been prepared which evaluate the aluminum unit housing based on rational analysis using Finite Element Analysis to qualify the following design criteria:

1. Maximum ultimate design pressure as a result of the aforementioned design criteria:

Load Case 1

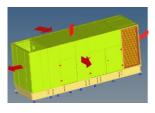




|      |      |           | Pressure, psf (x 10 <sup>-3</sup> MPa) |            |           |            |          |  |  |
|------|------|-----------|--|------------|-----------|------------|----------|--|--|
| Load | Case | Wind      | Rear Wall                              | Front Wall | Left Wall | Right Wall | Roof     |  |  |
|      |      | Direction |  |            |           |            |          |  |  |
| 1    |      |           | 61.26                                  | -48.85     | -48.85    | -47.30     | -96.92   |  |  |
|      |      |           | (2.933)                                | (-2.339)   | (-2.339)  | (-2.265)   | (-4.641) |  |  |

Load Case 2

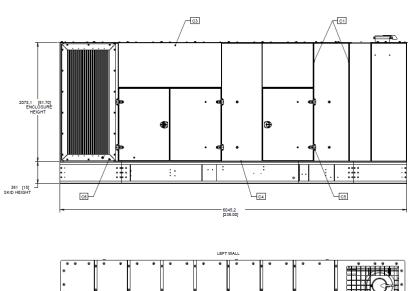
(Wind perpendicular to long side)

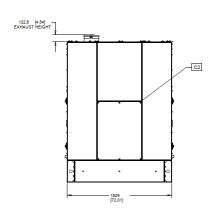


|           |           |           | Pre        | ssure, psf (x 1 | 0 <sup>-3</sup> MPa) |          |
|-----------|-----------|-----------|------------|-----------------|----------------------|----------|
| Load Case | Wind      | Rear Wall | Front Wall | Left Wall       | Right Wall           | Roof     |
|           | Direction |           |            |                 |                      |          |
| 2         |           | -48.85    | -48.85     | 61.26           | -47.30               | -96.92   |
|           |           | (-2.339)  | (-2.339)   | (2.933)         | (-2.265)             | (-4.641) |

- 2. Maximum housing unit dimensions: 238.00"L x 72.01"W x 96.70" H.
- 3. Enclosure materials have been analyzed for yield and ultimate stresses using Von Mises stress criteria in accordance with the 2015 Aluminum Design Manual & AISC Steel Construction Manual 14<sup>th</sup> Edition. For both load case Von Mises Stress stood below ultimate strength; therefore, the sound aluminum enclosure will provide enough structural capacity to resist wind pressures shown.
- 4. All internal connection capacities, including bolted and welded components, have been checked for applicable tension and shear by applying a unity interaction equation where applicable and have been approved by this office.

All installation work shall follow the minimum requirements of the Florida Building Code Sixth Edition (2017) in addition to any additional site-specific requirements for tie-down certification which is not included in this letter. Except as expressly provided herein, no additional affirmations are intended. Thank you for your attention to this matter.





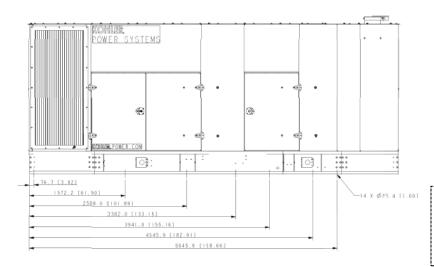
# RIGHT WALL

| NO | DESCRIPTION                              |            | CONNECTION QTY PER WALL |            |           |      |  |  |  |
|----|--|------------|-------------------------|------------|-----------|------|--|--|--|
| NO | DESCRIPTION                              | RIGHT WALL | LEFT WALL               | FRONT WALL | BACK WALL | ROOF |  |  |  |
| C1 | PANEL TO PANEL                           | 6          | 6                       | 2          | 2         | NA   |  |  |  |
| C2 | PANEL TO ACCESS PANEL                    | 0          | 0                       | 1          | - 1       | NA   |  |  |  |
| C3 | PANEL TO Z-FLAT                          | 10         | 10                      | 4          | 4         | NA   |  |  |  |
| C4 | PANEL TO SKID                            | 6          | 6                       | 2          | 2         | NA   |  |  |  |
| C5 | PANEL TO ROOF / ROOF PANEL TO ROOF PANEL | 21         | 21                      | 6          | 7         | 55   |  |  |  |
| C6 | PANEL TO HINGE / HINGE TO DOOR PANEL     | 6          | 6                       | 0          | 0         | NA   |  |  |  |
| C7 | LOUVER TO PANEL                          | 1          | 1                       | 0          | 0         | NA   |  |  |  |

#### Note:

Enclosure housing must bear the official insignia of Kohler Power with model name referenced above for applicability and validity of this letter.

#### **SECTION 4 ANCHORS LOCATION**



#### Note:

Anchors to be calculated on a sitespecific basis. (14) anchors location per manufacturer, (7) per long side. Additionally, holes might be added as needed.

IN ALL CONDITIONS IT IS THE RESPONSIBILITY OF THE PERMIT HOLDER TO ENSURE THE HOST STRUCTURE IS CAPABLE OF WITHSTANDING THE RATED GRAVITY, LATERAL, AND UPLIFT FORCES BY SITE-SPECIFIC DESIGN. NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IS OFFERED BY ENGINEERING EXPRESS AS TO THE INTEGRITY OF THE HOST STRUCTURE TO CARRY DESIGN FORCE LOADS INCURRED BY THIS UNIT.

#### **SECTION 5 ENCLOSURE MODELS INCLUDED**

| GENERATOR | ENCLOSURE TYPE                                | ENCLOSURE DRAWING<br>NUMBER | REVISION<br>& DATE     | ADV      | REVISION<br>& DATE     |
|-----------|---|-----------------------------|------------------------|----------|------------------------|
| 500REOZVC | 500REOZVC Sound Level 2<br>Aluminum Enclosure | GM81040-TA10                | Revision H<br>06/15/16 |          |                        |
| 550REOZVB | 550REOZVB Sound Level 2<br>Aluminum Enclosure | GM81040-TA10                | Revision H<br>06/15/16 | ADV-8417 | Revision C<br>08/10/17 |
| 600REOZVB | 600REOZVB Sound Level 2<br>Aluminum Enclosure | GM81040-TA7                 | Revision H<br>06/15/16 |          |                        |

#### LIMITATIONS & CONDITIONS OF USE (cnt'd):

#### **Production Drawings:**

The following drawings shall be accessible if required for a full permit application to be submitted to the Authority Having Jurisdiction in conjunction with this TER:

- Electrical schematic(s)
- · Final assembly drawings and parts lists sufficient to detail primary components, operator controls, and their locations
- Complete set of mechanical drawings for all machined parts
- · Complete part specifications (including manufacturer's model numbers, size, ratings, etc.) for all purchased parts
- Specification sheets for all parts/components
- Drawings showing all construction details
- Product label drawing(s) showing all required marking information. The label drawing shall show the proposed label location on the equipment and artwork showing the manufacturer's name, address, model and serial numbers, equipment ratings, warning markings.

#### **Drawing and Change Control:**

The manufacturer shall establish a system of product configuration control that shall allow no unauthorized changes to the product. Changes to critical documents, identified in this Technical Evaluation Report, must be reported to, and authorized by, this office prior to implementation for production.

#### Survivability:

This evaluation report is valid for a newly installed unit and does not include certification of the product beyond a design event if impacted, contact this office for any reevaluation needs as designated by the Authority Having Jurisdiction.

#### Durability

Components or component assemblies shall not deteriorate, crack, fail, or lose functionality due to galvanic corrosion or weathering. Each component or component assembly shall be supported and oriented in its intended installation position. All exposed *plastic* components shall be certified to resist sunlight exposure as specified by ASTM B117, or ASTM G155 in Broward or Miami Dade counties.

#### Kohler Standby/Prime Generator Set Test Program

Testing is an integral part of quality assurance. In keeping with our uncompromising commitment to quality, safety, and reliability, every Kohler Standby/Prime power generator set undergoes an extensive series of prototype and production testing.

#### **Prototype Testing**

Prototype testing includes the potentially destructive tests necessary to verify design, proper function of protective devices and safety features, and reliability expectations. Kohler's prototype testing includes the following:

- Alternator temperature rise test per NEMA MG1-32.6. Standby and prime ratings of the alternator are established during this test.
- Maximum power test to assure that the prime mover and alternator have sufficient capacity to operate within specifications.
- Alternator overload test per NEMA MG1-32.8.
- Steady-state load test to ensure voltage regulation meets or exceeds ANSI C84.1, NEMA MG1-32.17 requirements and to verify compliance with steadystate speed control specifications.
- Transient test to verify speed controls meets or exceeds specifications.
- Transient load tests per NEMA MG1-32.18, and ISO 8528 to verify specifications of transient voltage regulation, voltage dip, voltage overshoot, recovery voltage, and recovery time.
- Motor starting tests per NEMA MG1-32.18.5 to evaluate capabilities of generator, exciter, and regulator system.
- Three-phase symmetrical short-circuit test per NEMA MG1-32.13 to demonstrate short circuit performance, mechanical integrity, ability to sustain short-circuit current.
- Harmonic analysis, voltage waveform deviation per NEMA MG1-32.10 to confirm that the generator set is producing clean voltage within acceptable limits.

- Generator set cooling and air flow tests to verify maximum operating ambient temperature.
- Reliability tests to demonstrate product durability, followed by root cause analysis of discovered failures and defects. Corrective action is taken to improve the design, workmanship, or components.
- Acoustical noise intensity and sound attenuation effects tests.

#### **Production Testing**

In production, Kohler Standby/Prime generator sets are built to the stringent standards established by the prototype program. Every Kohler generator set is fully tested prior to leaving the factory. Production testing includes the following:

- Stator and exciter winding high-potential test on all generators. Surge transient tests on stators for generators 180 kW or larger. Continuity and balance tests on all rotors.
- One-step, full-load pickup tests to verify that the performance of each generator set, regulator, and governor meets published specifications.
- Regulation and stability of voltage and frequency are tested and verified at no load, 1/4 load, 1/2 load, 3/4 load, and full-rated load.
- Voltage, amperage, frequency and power output ratings verified by full-load test.
- The proper operation of controller logic circuitry, prealarm warnings, and shutdown functions is tested and verified.
- Any defect or variation from specification discovered during testing is corrected and retested prior to approval for shipment to the customer.

Torsional analysis data, to verify torsional effects are not detrimental and that the generator set will provide dependable service as specified, is available upon request.

Kohler offers other testing at the customer's request at an additional charge. These optional tests include power factor testing, customized load testing for specific application, witness testing, and a broad range of MIL-STD-705c testing. A certified test report is also available at an additional charge.



KOHLER CO. Kohler, Wisconsin 53044 Phone 920-565-3381, Fax 920-459-1646 For the nearest sales/service outlet in the US and Canada, phone 1-800-544-2444 KohlerPowerSystemscom



# Prestartup Checklist

#### Generator Set/Transfer Switch Installation Checklist

This document has generic content and some items may not apply to some applications. Check only the items that apply to the specific application. Read and understand all of the safety precautions found in the Operation and Installation Manuals. Make the following installation checks before performing the Startup Checklist.

**Note:** Use this form as a general guide, along with any applicable codes or standards. Comply with all applicable codes and standards. Improper installation voids the warranty.

| Equipment Room or Weather Housing |     |   |   |      |             |  |  |
|-----------------------------------|-----|---|---|------|-------------|--|--|
| Does<br>Not                       |     |   | Yes A   |      |             | le though an authorist line condensate twen with a duain   |  |
| Yes Apply                         |     | Is the equipment installed in a fire-resistant room   | الل   | Ц    | 25.         | Is there an exhaust line condensate trap with a drain installed?   |  |
|                                   | ٠.  | (made of non-combustible material) or in an outdoor weather housing?  | _   |      |             | Is the specified silencer installed and are the hanger and mounting hardware tightened?  |  |
|                                   |     | Is there adequate clearance between the engine and floor for service maintenance?   |   |      | 27.         | Is a heat-isolating thimble(s) installed at points where exhaust lines pass through combustible wall(s) or partition(s)?                   |  |
|                                   | 3.  | Is there emergency lighting available at the equipment room or weather housing?   |   |      | 28.         | Is the exhaust line free of excessive bends and restrictions? Is the backpressure within   |  |
|                                   | 4.  | Is there adequate heating for the equipment room or outdoor weather housing?  |   | _    | 00          | specifications?  |  |
|                                   | 5.  | Is the equipment room clean with all materials not related to the emergency power supply system   |   |      |             | Is the exhaust line installed with a downward pitch toward the outside of the building?  Is the exhaust line protected from entry by rain, |  |
|                                   | 6.  | removed?  Is the equipment room protected with a fire   | _   |      |             | snow, and animals?   |  |
|                                   |     | protection system?  |   | _    | 31.         | Does the exhaust system outlet location prevent entry of exhaust gases into buildings or structures?                                       |  |
| Engine                            |     | d Mounting  |   |      | 32.         | Are individuals protected from exposure to high  |  |
|                                   |     | Is the mounting surface(s) properly constructed and leveled?  | _   |      |             | temperature exhaust parts and are hot parts safety decals present?   |  |
|                                   | 8.  | Is the mounting surface made from non-combustible material?   | AC  | Ele  | ectri       | cal System   |  |
|                                   | 9.  | Was the generator-to-engine alignment performed after attaching the skid to the mounting base? Generator sets with two-bearing generators require |   |      | 33.         | Does the nameplate voltage/frequency of the generator set and transfer switch match normal/utility source ratings?                         |  |
|                                   |     | alignment.  |   |      | 34.         | Do the generator set load conductors have adequate   |  |
| Lubric                            |     |   |   |      |             | ampacity and are they correctly connected to the circuit breakers and/or the emergency side of the   |  |
|                                   |     | Is the engine crankcase filled with the specified oil?  |   | _    | 0E          | transfer switch?   |  |
|                                   | _   | nd Ventilation  |   | _    | <b>3</b> 5. | Are the load conductors, engine starting cables, battery charger cables, and remote annunciator  |  |
|                                   | 11. | Is the cooling system filled with the manufacturer's specified coolant/antifreeze and purged of air?  |   |      | 36          | leads installed in separate conduits?  Is the battery charger AC circuit connected to the  |  |
|                                   | 12. | Is there adequate inlet and outlet air flow (electric   |   | _    | 00.         | corresponding voltage?   |  |
|                                   |     | louvers adjusted and ventilation fan motor(s) connected to the corresponding voltage)?  | Transfer Switch, Remote Control System, Accessories |      |             |  |  |
|                                   | 13. | Is the radiator duct properly sized and connected to the air vent or louver?  |   |      | 37.         | Is the transfer switch mechanism free of binding?  Note: Disconnect all AC sources and operate the transfer switch manually.               |  |
|                                   | 14. | Are flexible sections installed in the cooling water lines?   |   | П    | 38.         | Are the transfer switch AC conductors correctly  |  |
| Fuel                              |     |   |   | _    |             | connected? Verify lead designations using the appropriate wiring diagrams.   |  |
|                                   |     | Is there an adequate/dedicated fuel supply?   |   |      | 39.         | Is all other wiring connected, as required?  |  |
|                                   |     | Are the fuel filters installed?   | Bat   | teri | ies a       | and DC Electrical System   |  |
|                                   |     | Are the fuel tanks and piping installed in accordance with applicable codes and standards?  |   |      | 40.         | Does the battery(ies) have the specified CCA rating and voltage?   |  |
|                                   | 18. | Is there adequate fuel transfer tank pump lift capacity and is the pump motor connected to the corresponding voltage?                             |   |      | 41.         | Is the battery(ies) filled with electrolyte and connected to the battery charger?  |  |
|                                   | 19. | Is the fuel transfer tank pump connected to the emergency power source?   |   |      | 42.         | Are the engine starting cables connected to the battery(ies)?  |  |
|                                   | 20. | Are flexible fuel lines installed between the engine fuel inlet and fuel piping?  |   |      | 43.         | Do the engine starting cables have adequate length and gauge?  |  |
|                                   | 21. | Is the specified gas pressure available at the fuel regulator inlet?  |   |      | 44.         | Is the battery(ies) installed with adequate air ventilation?   |  |
|                                   | 22. | Does the gas solenoid valve function?   |   |      | 45.         | Are the ends of all spark plug wires properly seated onto the coil/distributor and the spark plug?   |  |
|                                   | 23. | Are the manually operated fuel and cooling water valves installed allowing manual operation or bypass   | Spe   | ecia | ıl Re       | equirements  |  |
|                                   |     | of the solenoid valves?   |   |      | 46.         | Is the earthquake protection adequate for the  |  |
| Exhau                             | st  |   | _ ,   | _    | 4-          | equipment and support systems?   |  |
|                                   | 24. | Is the exhaust line sized per guidelines and does it  | L l   | ┙    | 47.         | Is the equipment protected from lightning damage?  |  |
|                                   |     | have flexible connector(s)? Is the flexible   |   |      |             |  |  |

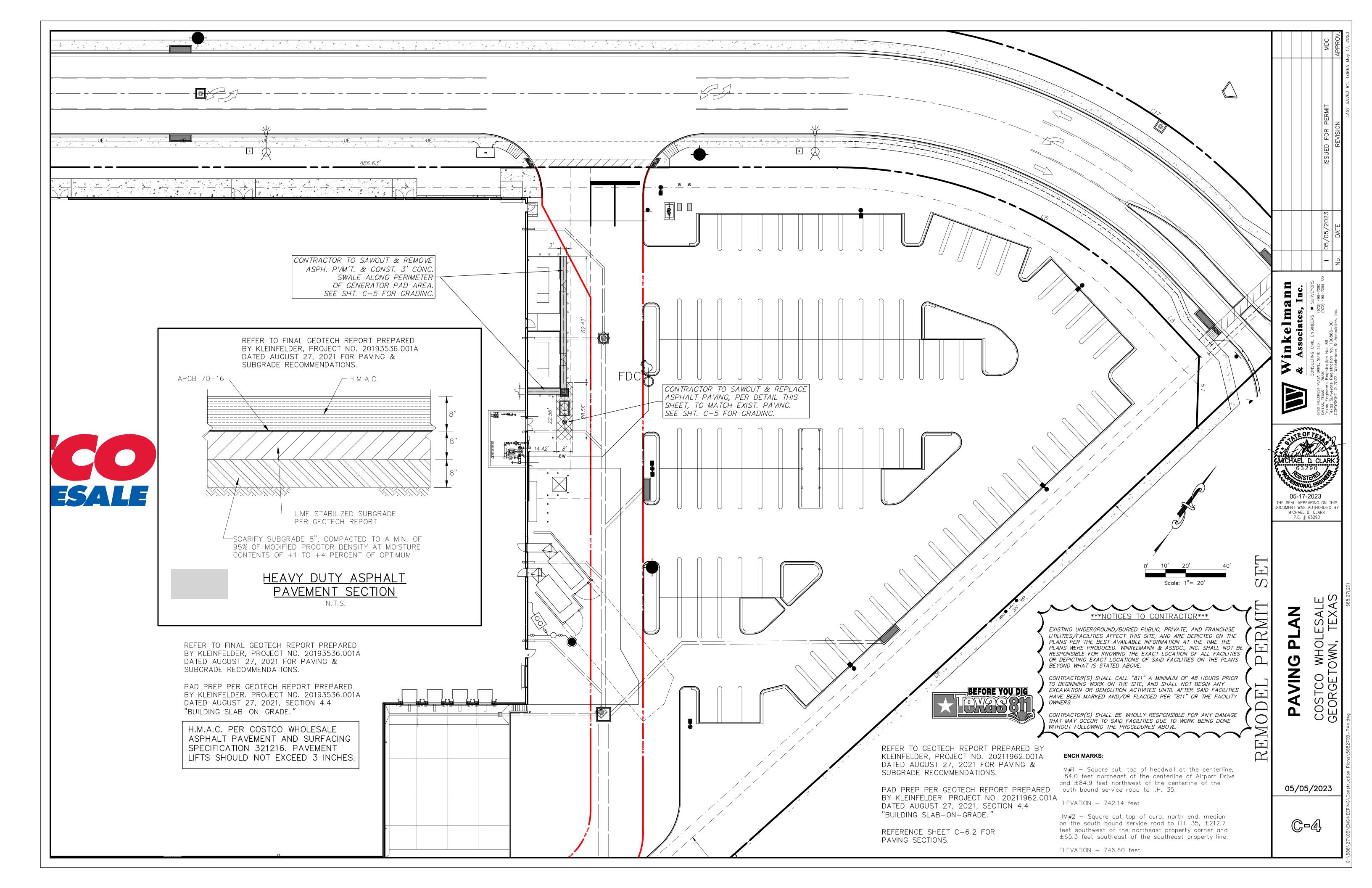
connector(s) straight?

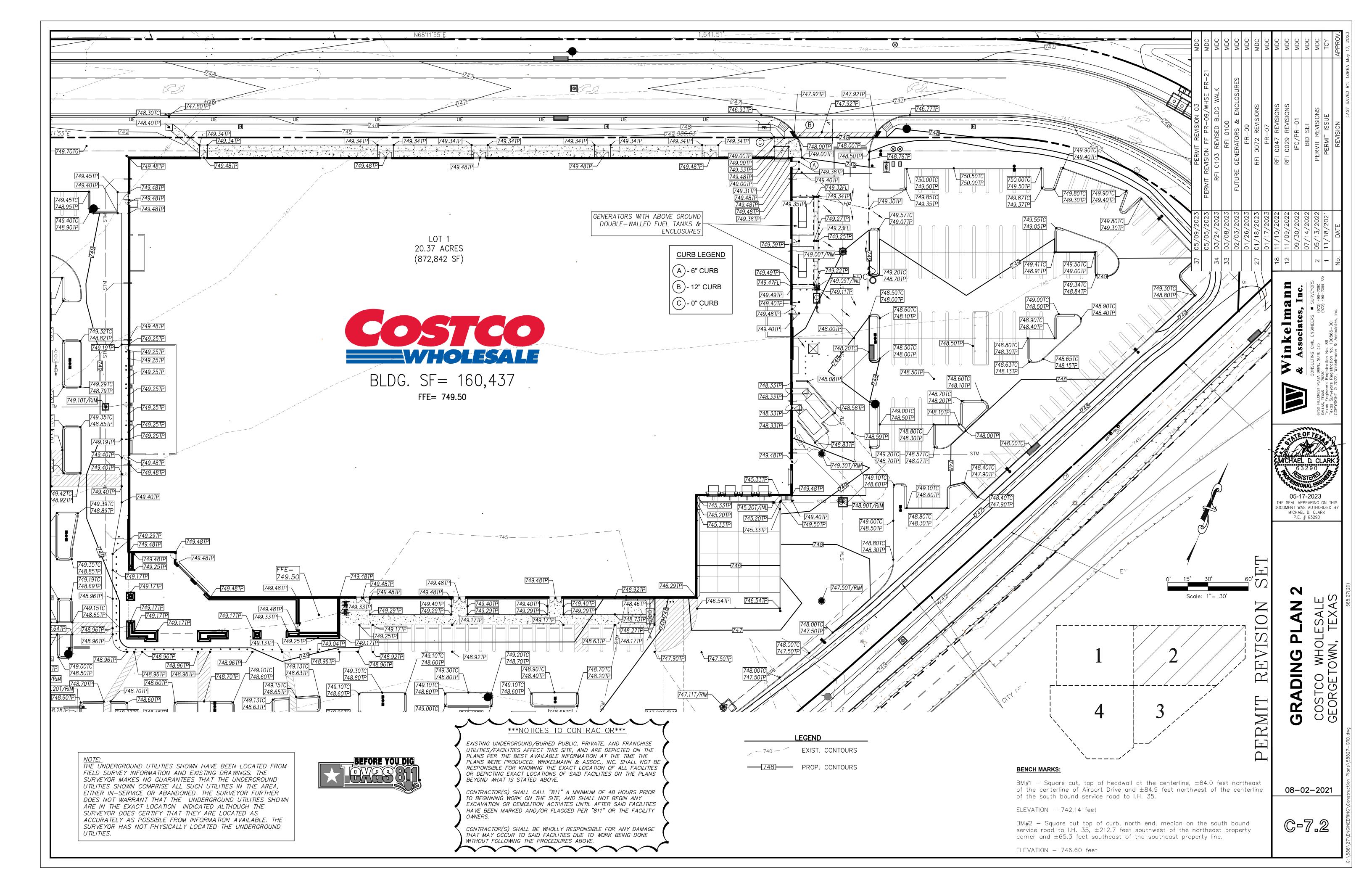
#### Generator Set/Transfer Switch Startup Checklist

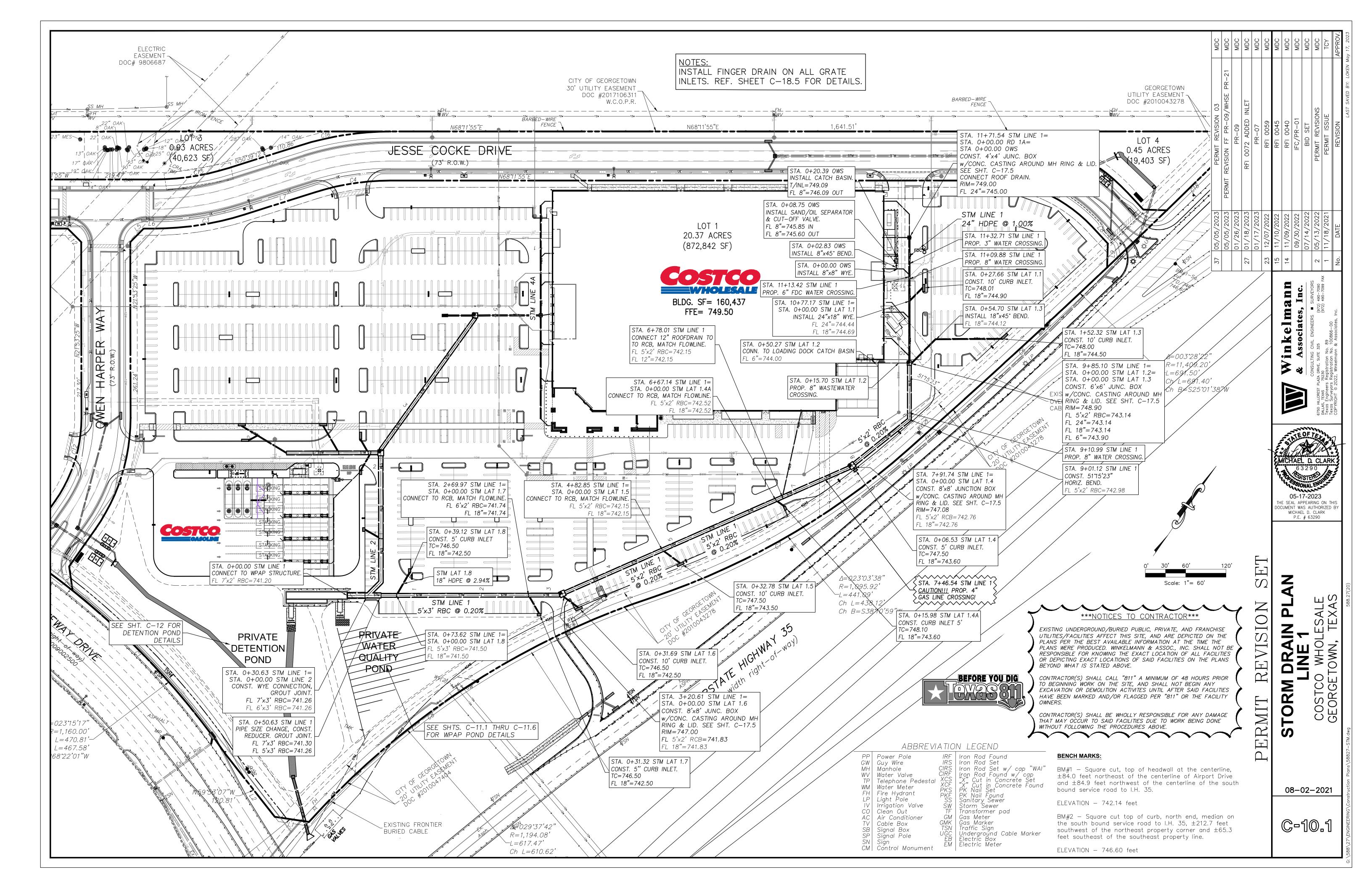
This document has generic content and some items may not apply to some applications. Check only the items that apply to the specific application. Read and understand all of the safety precautions found in the Operation and Installation Manuals. Complete the Installation Checklist before performing the initial startup checks. Refer to Service Bulletin 616 for Warranty Startup Procedure Requirements regarding generator set models with ECM-controlled engines.

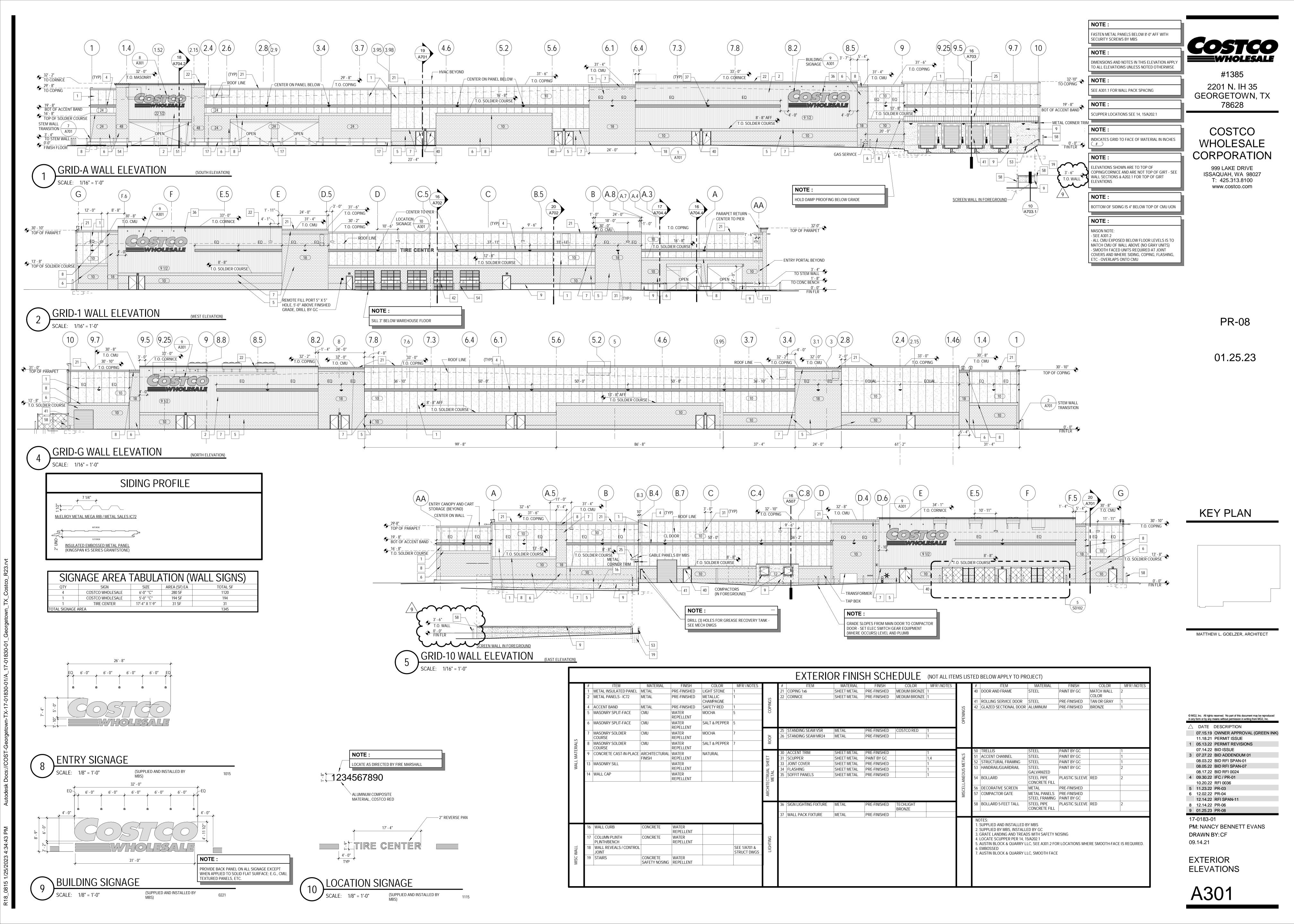
| Yes | Does<br>Not<br>Apply |     |  |   | Does<br>Not<br>Apply |     |   |
|-----|----------------------|-----|--|---|----------------------|-----|---|
|     | Д                    | 1.  | Verify that the engine is filled with oil and the cooling system is filled with coolant/antifreeze.  |   |                      |     | Close the normal source circuit breaker or replace fuses to the transfer switch.  |
|     |                      | 2.  | Prime the fuel system.   |   |                      | 30. | Check the normal source voltage, frequency, and   |
| ā   | ō                    |     | Open all water and fuel valves. Temporarily remove the radiator cap to eliminate air in the cooling system.  | _ | _                    |     | phase sequence on three-phase models. The normal source must match the load.  |
|     |                      | 4   | Replace radiator cap in step 21.  Place the generator set master switch in the   | Ш |                      | 31. | Open the normal source circuit breaker or remove fuses to the transfer switch.  |
| _   | _                    | ٠.  | OFF/RESET position. Observe Not-in-Auto lamp and   |   |                      | 32. | Manually transfer the load to the normal source.  |
|     |                      | 5.  | alarm, if equipped, on the controller.  Press the lamp test, if equipped on controller. Do all the alarm lamps on the panel illuminate?                                    |   |                      | 33. | Close the generator set main line circuit breakers, close<br>the safeguard breaker, and/or replace the fuses<br>connected to the transfer switch.                   |
|     |                      | 6.  | Open the main line circuit breakers, open the safeguard breaker, and/or remove fuses connected to the  |   |                      | 34. | Place the generator set master switch in the RUN position.  |
|     |                      | 7.  | generator set output leads.  Turn down the speed control (electronic governor) or speed screw (mechanical governor).*  |   |                      | 35. | Check the generator set voltage, frequency, and phase sequence on three-phase models. The generator set must match normal source and load.                          |
|     |                      | 8.  | Verify the presence of lube oil in the turbocharger, if equipped. See the engine and/or generator set  |   |                      | 36. | Place the generator set master switch in the OFF/RESET position.  |
|     |                      | 9.  | operation manual.  Place the generator set master switch in the RUN position. Allow the engine to start and run for several  |   |                      | 37. | Open the generator set main line circuit breakers, open the safeguard breaker, and/or remove the fuses connected to the transfer switch.                            |
|     |                      | 10. | seconds.  Verify that the day tank, if equipped, is energized.   |   |                      | 38. | Reconnect the power switching device and logic controller wire harness at the inline disconnect plug at   |
|     |                      | 11. | Place the generator set master switch in the OFF/RESET position. Check for oil, coolant, and exhaust leaks.  |   |                      | 39. | the transfer switch.  Close the normal source circuit breaker or replace fuses to the transfer switch. Place the generator set master                               |
|     |                      | 12. | Turn on the water/oil heaters and fuel lift pumps.   |   | _                    |     | switch to the AUTO position.  |
|     | _                    |     | Check the battery charger ammeter for battery charging indication.   | П | П                    | 40. | Close the generator set main line circuit breakers, close the safeguard breaker, and/or replace the fuses connected to the transfer switch.                         |
|     |                      | 14. | Place the generator set master switch in the RUN position. Verify whether there is sufficient oil pressure. Check for oil, coolant, and exhaust leaks.                     |   |                      | 41. | Place the transfer switch in the TEST position (load test or open normal source circuit breaker). <b>NOTE:</b> Obtain permission from the building authority before |
|     |                      | 15. | Close the safeguard circuit breaker. Adjust the engine speed to 50/60 Hz if equipped with an electronic governor or to 52.8/63 Hz if equipped with a mechanical governor.* |   |                      |     | proceeding. This procedure tests transfer switch operation and connects building load to generator set power.   |
|     |                      | 16. | If the speed is unstable, adjust according to the  |   |                      | 42. | Readjust frequency to 50 or 60 Hz with total building loads.*   |
|     |                      | 17. | appropriate engine and/or governor manual.*  Adjust the AC output voltage to match the load voltage  |   |                      | 43. | Verify that the current phase is balanced for three phase systems.  |
|     |                      | 18  | using the voltage adjusting control. See the generator set/controller operation manual.  Allow the engine to reach normal operating coolant                                |   |                      | 44. | Release the transfer switch test switch or close the normal circuit breaker. The transfer switch should   |
| _   | _                    | 10. | temperature.   |   |                      |     | retransfer to the normal source after appropriate time delay(s).  |
|     | _                    |     | Check the operating temperature on city water-cooled models and adjust the thermostatic valve as necessary.  |   |                      | 45. | Allow the generator set to run and shut down automatically after the appropriate cool down time delay(s).   |
|     |                      | 20. | Manually overspeed the engine to cause an engine shutdown (68-70 Hz on 60 Hz models and 58-60 Hz on 50 Hz models). Place the generator set master switch                   |   |                      | 46. | Set the plant exerciser to the customer's required exercise period, if equipped.  |
|     |                      | 21. | in the OFF/RESET position.*  Check the coolant level, add coolant as necessary, and  |   |                      | 47. | Verify that all options on the transfer switch are adjusted and functional for the customer's requirements.   |
|     |                      | 22  | replace the radiator cap. Verify that all hose clamps are tight and secure.  Place the generator set master switch in the RUN  |   |                      | 48. | If possible, run the building loads on the generator set for several hours or perform the load bank test if   |
| _   | _                    |     | position.  |   |                      | 49. | required.  Verify that all the wire connections from the generator  |
| _   | _                    |     | Verify the engine low oil pressure and high coolant temperature shutdowns.*  |   |                      |     | set to the transfer switch and optional accessories are tight and secure.   |
|     |                      |     | Check the overcrank shutdown.*  Place the generator set master switch in the OFF/RESET position.   |   |                      | 50. | Verify that the customer has the appropriate engine/generator set and transfer switch literature. Instruct the customer in the operation and maintenance            |
|     |                      | 26. | Open the normal source circuit breaker or remove fuses to the transfer switch.   |   |                      | 51. | of the power system.  Fill out the startup notification at this time and send the   |
|     |                      | 27. | Disconnect the power switching device and logic controller wire harness at the inline disconnect plug at   |   |                      |     | white copy to the Generator Warranty Dept. Include the warranty form if applicable.   |
|     |                      | 28. | the transfer switch.  Manually transfer the load to the emergency source.  |   |                      |     |   |

<sup>\*</sup> Some models with an Engine Electronic Control Module (ECM) may limit or prohibit adjusting the engine speed or testing shutdowns. Refer to appropriate documentation available from the manufacturer.



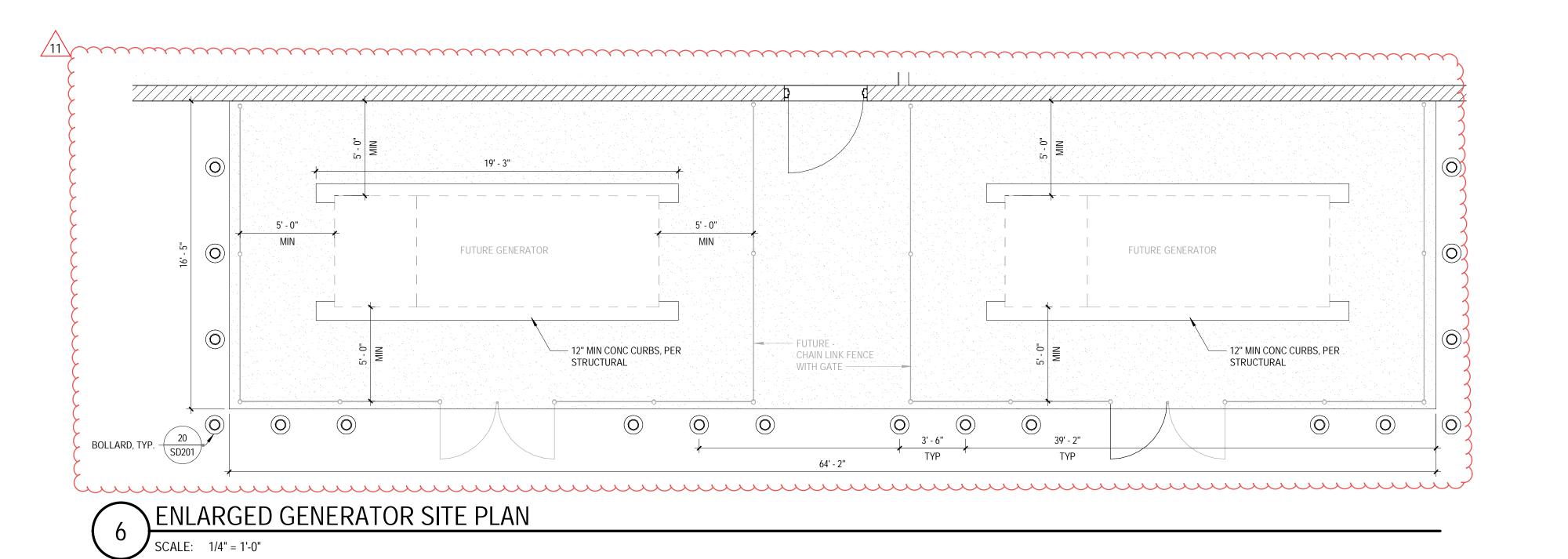






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TO STANKE OF 19 19



# GEORGETOWN TX

#: GEORGETOWN, TX GEORGETOWN, TX

> 2201 N. IH 35 GEORGETOWN, TX 78628

COSTCO WHOLESALE CORPORATION

> 999 LAKE DRIVE ISSAQUAH, WA 98027 T: 425.313.8100 www.costco.com



PR-10

02.06.23

KEY PLAN

MATTHEW L. GOELZER, ARCHITECT

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DATE DESCRIPTION

07.15.19 OWNER APPROVAL (GREEN INK)

11.18.21 PERMIT ISSUE

07.15.19 OWNER APPROVAL (GREEN INK)

INK)
11.18.21 PERMIT ISSUE
1 05.13.22 PERMIT REVISIONS

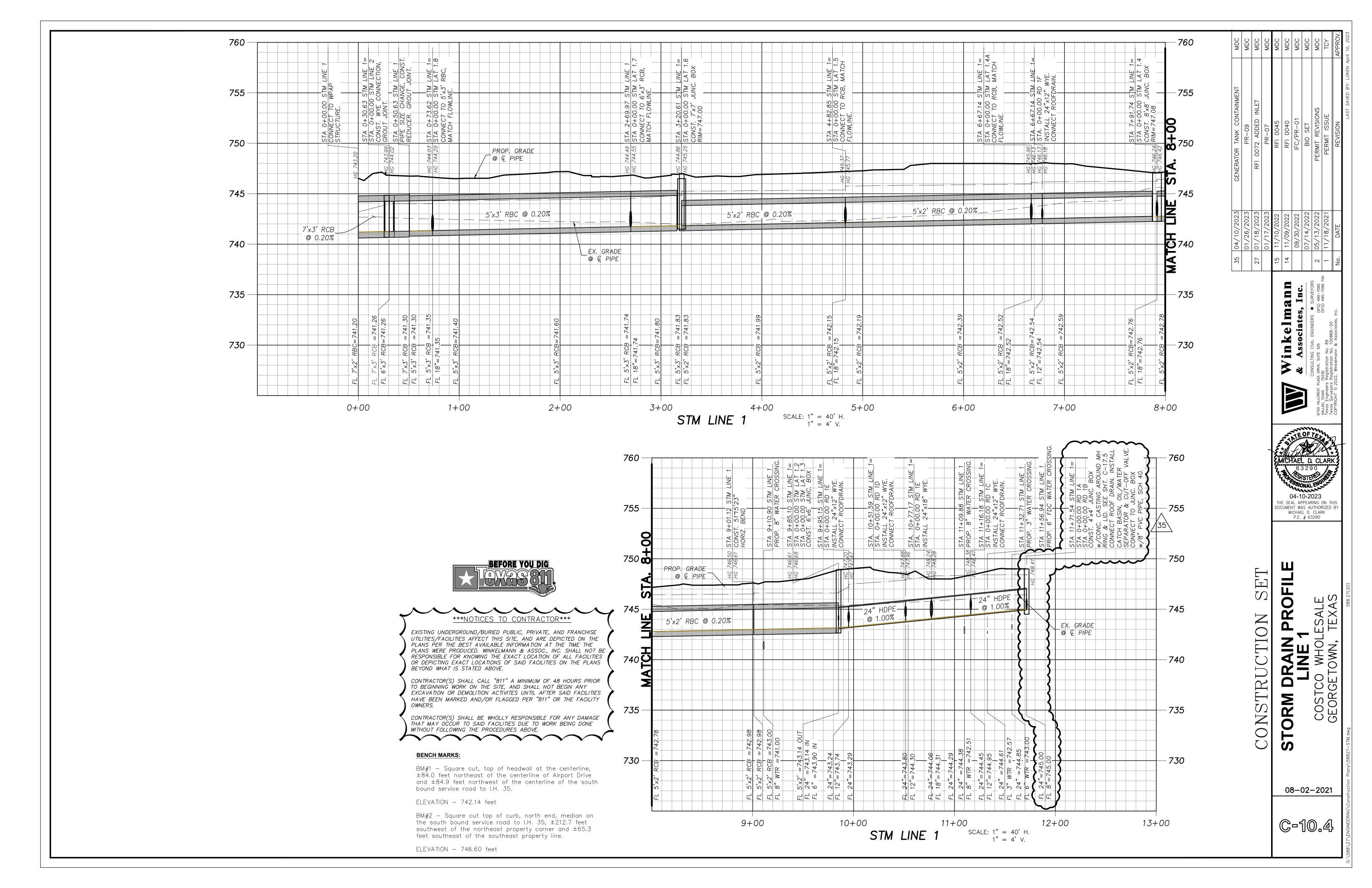
1 05.13.22 PERMIT REVISIONS 07.14.22 BID ISSUE

17-0183-01 PM: NANCY BENNETT EVANS DRAWN BY: CF

11/02/21

ENLARGED GENERATOR PLAN -FUTURE

SD102





Jones Covey Group, Inc. 9595 Lucas Ranch Road, #100 Rancho Cucamonga, California 91730

P: (888) 972-7581 F: (909) 484-0300 Project: GC22035 Costco Georgetown TX (GU) Costco Fuel Center # 1385

> 2201 N. IH 35 Georgetown, Texas 78628

#### Submittal #1.0 - OWS/Catch Basin Submittal

Revision 0 Jessica Brandi (Jones Covey Group, Inc.) Submittal Manager Status **Date Created** Open Apr 4, 2023 **Issue Date** Apr 4, 2023 Spec Section Responsible Jones Covey Group, Inc. Received From Brian S. Finnell (Jones Covey Group, Inc.) Contractor **Received Date Submit By Final Due Date Lead Time** Apr 6, 2023 Cost Code **Product Information** Location Type Nancy Bennett Evans (MG2 Architecture) **Approvers Ball in Court** Jessica Brandi (Jones Covey Group, Inc.) Distribution Cary L Rast (Jones Covey Group, Inc.), Brian S. Finnell (Jones Covey Group, Inc.), Ellen Collins (Jones Covey Group, Inc.), Jessica Brandi (Jones Covey Group, Inc.) 330510 - OWS/Catch Basin Submittal Description

#### **Submittal Workflow**

Jones Covey Group, inc.

X Reviewed

☐ Rejected

| Name                               | Sent Date | Due Date    | Returned Date | Response | Attachments                              |
|------------------------------------|-----------|-------------|---------------|----------|--|
| General Information<br>Attachments |           |             |               |          | sample catch basin.pdf<br>020-576CPS.pdf |
| Jessica Brandi                     |           | Apr 4, 2023 |               | Pending  |  |
| Nancy Bennett Evans                |           | Apr 6, 2023 |               | Pending  |  |

This review is only for general conformance with the design concept and the information given in the Construction Documents. Corrections or comments made on the shop drawings during this review do no relieve the contractor from compliance with the requirements of the plans and specifications and applicable laws, codes and regulations. Review of a specific item shall not include review of an assembly of which the item is a component. The contractor is responsible for: dimensions to be confirmed and correlated at the jobsite; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction; coordination of the work with that of all other trades and performing all work in a safe and satisfactory manner.

Winkelmann & Associates, Inc.

Furnished as Corrected

Revised and Resubmit

| Winkelmann &      | Associates, | Inc. |
|-------------------|-------------|------|
| By: Ronald Loken  |             |      |
| Dated: 04-04-2023 |             |      |

Shop Drawing / Submittal Review

JONES COVEY GROUP, INC.

GENERAL CONSTRUCTORS

Reviewed Revise and Resubmit

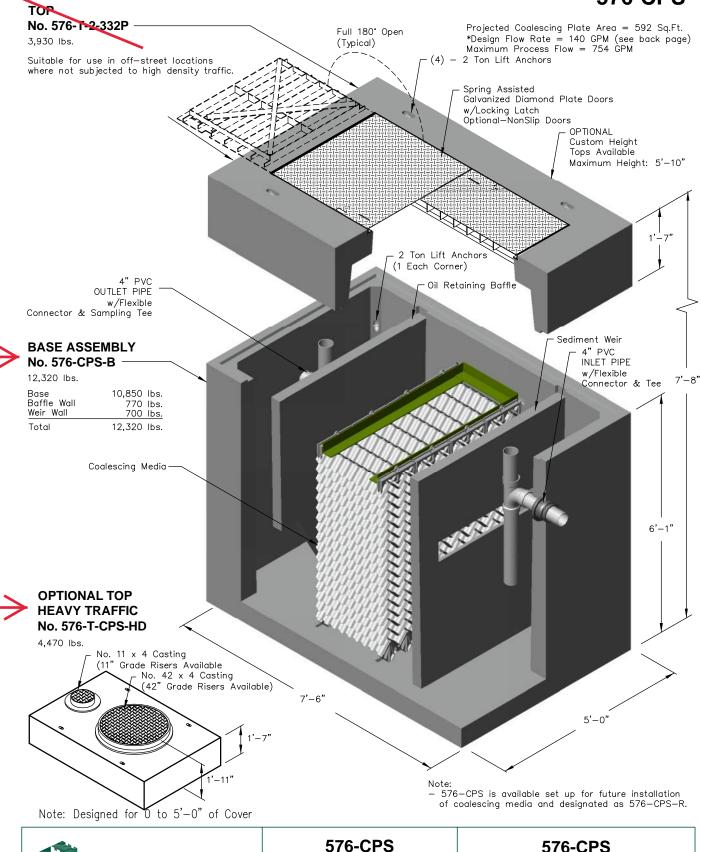
Reviewed only for general conformance with plans and specifications. Sole responsibility for correctness of dimensions, details, quantities, and safety during fabrication and erection remain with the subcontractor. Subcontractor to notify general contractor if discrepancies arise and/or if coordination is required with other trades.

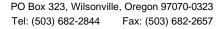
Reviewed by:

04/04/2023

1/19/2011

#### 576-CPS





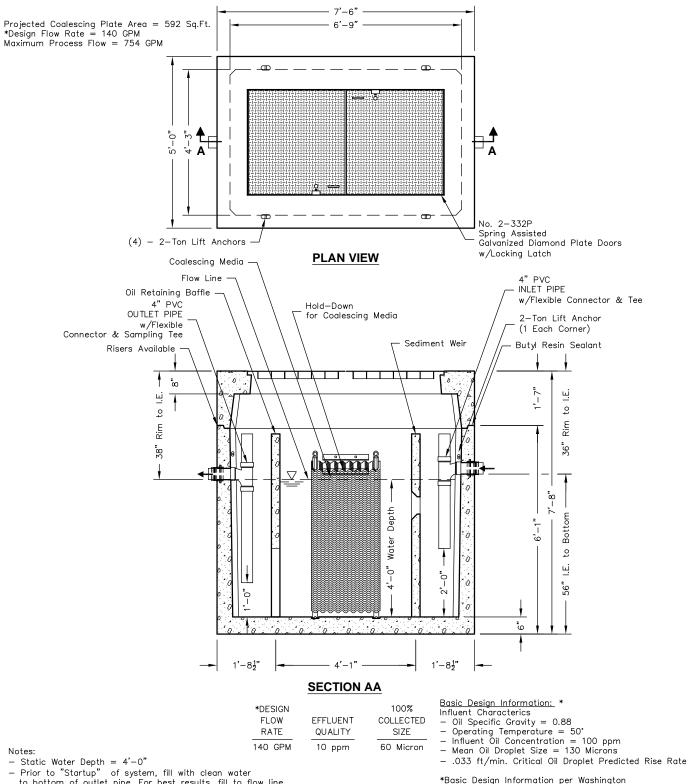
**Oldcastle** Precast®

File Name: 020ECO576CPS1
Issue Date: 2018

oldcastleprecast.com/wilsonville

576-CPS
OIL / WATER SEPARATOR
COALESCING - 140 GPM

#### 576-CPS



- to bottom of outlet pipe. For best results, fill to flow line.

   Follow Regular Inspection, Cleaning, & Maintenance
- Schedule (See Clean Out & Maintenance).

State Department of Ecology; User to Adjust Estimates for Variations in Real Conditions.



PO Box 323, Wilsonville, Oregon 97070-0323 Fax: (503) 682-2657 Tel: (503) 682-2844

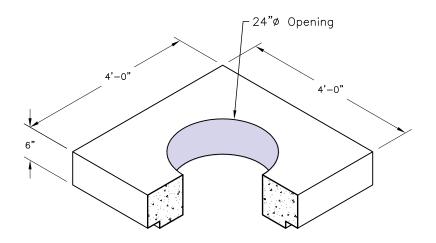
#### 576-CPS

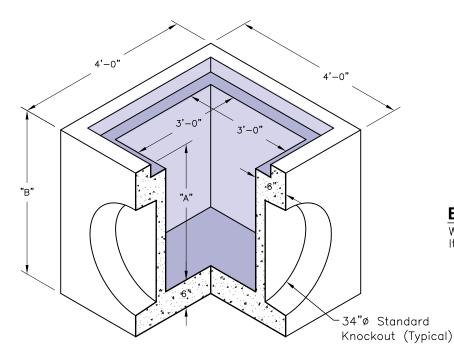
File Name: 020-576CPS Issue Date: 2018

oldcastleprecast.com/wilsonville

576-CPS **OIL / WATER SEPARATOR COALESCING - 140 GPM** 







#### Roof Slab

Weight — 975 Lbs. Item# — 1041220

#### **GENERAL NOTES:**

- 1. Different Height of Extensions and Bodies are Available by Request.
- 2. Frame and Cover Also Available.

#### SPECIFICATIONS:

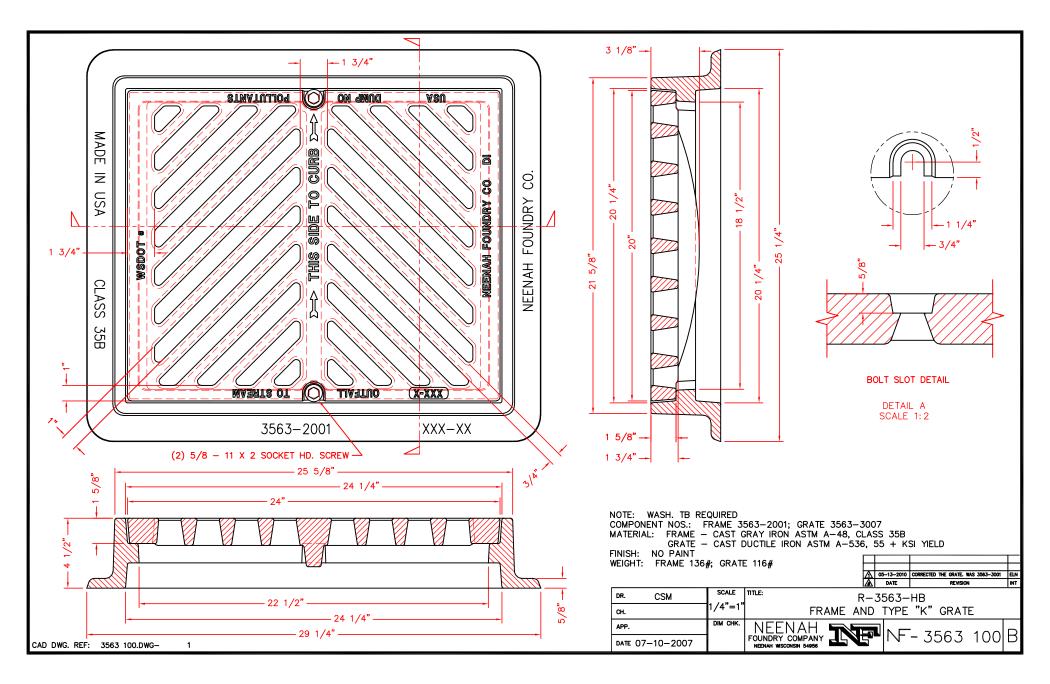
- 1. Concrete has a design strength of 5000 PSI at 28 days.
- 2. Steel reinforcement: ASTM A-615 Grade 60 or ASTM A-497 Welded wire fabric.
- 3. Loading: Designed for H20 Loading.
- 4. C.I. Castings: ASTM A-48, Class 30/35.

#### **Body**

Weight — See Table Item# — See Table

| Body |     |      |      |         |  |
|------|-----|------|------|---------|--|
| Α    | В   | Weig | ght  | Item#   |  |
| 12"  | 18" | 2250 | Lbs. | 1203520 |  |
| 18"  | 24" | 2775 | Lbs. | 1203560 |  |
| 24"  | 30" | 3300 | Lbs. | 1203660 |  |
| 30"  | 36" | 3825 | Lbs. | 1203740 |  |
| 36"  | 42" | 4350 | Lbs. | 1203780 |  |
| 42"  | 48" | 4875 | Lbs. | 1203880 |  |
| 48"  | 54" | 5400 | Lbs. | 1203960 |  |

# 3563 100-



#### **SUBMITTAL COVER SHEET**

| PROJECT NAME:  | Costco Warehouse - Georgetown, TX  |
|--|--|
|  | 2201A N. IH 35 Georgetown, TX 78626  |
| ARCHITECT:   | MG2 Corporation  |
| CIVIL ENGINEER:  | Winkleman & Associates   |
| STRUCTURAL ENGINEER:   | Engineers Northwest  |
| SPECIFICATION SECTION:   | 330513 Manholes and Structures   |
| CONTRACTOR:  | Robinson Construction Co.  |
| SUBCONTRACTOR'S NAME:  | Park USA   |
| SUBCONTRACTOR'S PHONE:   | (210) 227-7275   |
| ITEM:  ITEM:  ENGINEER'S STAMP IF REQUIR  Reviewed Rejected Reviewed Reviewed Reviewed Reviewed Reviewed Reviewed Reviewed Reviewed Reviewed | CONTRACTOR'S STAMP  THESE DRAWINGS / PRODUCT DATA HAVE BEEN REVIEWED BY ROBINSON CONSTRUCTION CO FOR COMPLIANCE WITH THE CONTRACT DOCUMENTS. THIS REVIEW OF ACCEPTANCE DOES NOT RELIEVE THE SUBCONTRACTOR FROM RESPONSIBILITY FOR CORRECTNESS AND COMPLETENESS.  SPEC. SECT. 330513 Manholes and Structures DATE: April 21, 2023 |
| the work with that of all other trades a in a safe and satisfactory manner.  | SUBMITTAL 330513-11.0 Sand Oil Separator   |
| Winkelmann & Asse  | ociates, Inc.  |
| By: Ronald Loken   |  |
| Dated: 04-24-2023  |  |



Headquarters

**Northwest Pipe Company** 

201 NE Park Plaza Drive, Suite 100 Vancouver, WA 98684 P: 360-397-6250

ParkUSA Texas Coastal 7015 Fairbanks N Houston Houston, TX 77040 P: 713-937-7602

ParkUSA Central Texas 8491 Hwy 87 East San Antonio, TX 78263 P: 210-227-7275

**ParkUSA North Texas** 1200 N Fwy Service Rd Ferris, TX 75125 P: 972-842-8801



#### Submittal Package for



Georgetown, Tx

**PRODUCTS** 

#### Sand/Oil Separator Sample Well



#### **CUSTOMER**

#### **ACT Pipe & Supply - Temple**

5817 S. General Bruce Dr Temple, Texas 76502 (254) 742-0888

**MANUFACTURER** 

#### **ParkUSA**

#### **A Northwest Pipe Company**

7015 Fairbanks N Houston Houston, TX 77040 713-937-7602

April 17, 2023

Job #: 99511 / 22-45914

PM: NW CELL: (281) 736-2250 EMAIL: nwhite@parkusa.com

> ENG: AR / HP arivas@park-usa.com

#### Expect the Best...

Who would expect any less than the best when specifying or purchasing equipment for their construction projects. Engineers and contractors know ParkUSA Company for its quality products and services in the construction industry. Feel free to contact our office for engineering and sales assistance.

#### **Limited Warranty**

All goods sold hereunder are warranted to be free from defects in material and factory workmanship for a period of one year from the date of purchase. We will replace goods that prove defective at no cost, provided we are notified in writing of such defect and evidence that the product has been properly maintained and used in accordance with manufacturer's intended purpose. We will not be responsible for any labor charges, loss, injury, or damages whatsoever, including incidental or consequential damages. The sole and exclusive remedy shall be limited to the replacement of the defective goods. Before installation and use, the purchaser shall determine the suitability of the product for its intended use and the purchaser assumes all risk and liability, whatever in connection there with.

#### **Table of Contents**

| Subject                          | Section   |
|----------------------------------|-----------|
| Sand/Oil Separator<br>SOCMP-1000 | SECTION 1 |
| Sample Well<br>SWB-154           | SECTION 2 |

#### ParkUSA Quick Submittal Response:

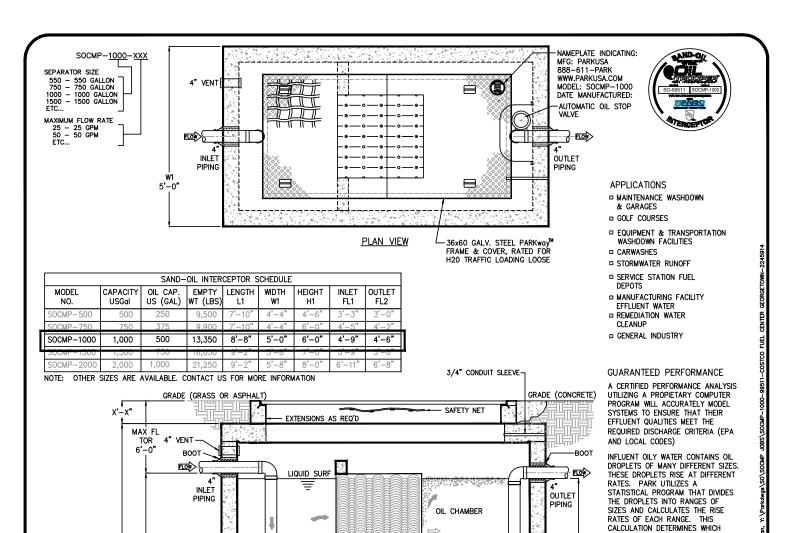
For clarifications or additional questions regarding this submittal, please contact Engineering at eng@parkusa.com



### Sand/Oil Separator

**SOCMP-1000** 





AUTOMATIC OIL

STOP VALVE, PROTECTED BY US

PATENT #9,963,358

SLUDGE BAFFLE

COAL TAR EPOXY

SLUDGE

CHAMBER

L1 8'-8"



6'-0"

4'-9'





CONCRETE:

### **ELEVATION**

-DIFFUSION

GUARANTEED PERFORMANCE FOR CODE MAX OIL CONCENTRATION (SANITARY SEWER 400 PPM, STORM SEWER 15 PPM) **SPECIFICATIONS** 

CLASS I/II CONCRETE WITH DESIGN STRENGTH OF 4500 PSI AT 28 DAYS. UNIT IS OF MONOLITHIC CONSTRUCTION AT FLOOR AND FIRST STAGE OF WALL WITH

COALESCING

MEDIA PACK

INLET WEIR

SECTIONAL RISER TO REQUIRED DEPTH.

GRADE 60 REINFORCED WITH STEEL REBAR CONFORMING TO ASTM A615 ON REQUIRED REINFORCEMENT:

CENTERS OR EQUAL.

ACCESS FRAME & COVER SHALL BE FABRICATED WITH MIN. 1/4" THICK NON-SKID FLOOR PLATE, BOLT DOWN, & LIFTING HANDLES. ALL MATERIALS TO BE MATERIALS:

#### ENGINEERING DATA

INTERCEPTOR IS STRUCTURALLY AND HYDRAULICALLY ENGINEERED. NOMINAL TOTAL LIQUID CAPACITY AND OIL HOLDING CAPACITY AS INDICATED. RECOMMENDED FOR FLOW RATES OF 5 TO 200 GPM (CONSULT PARK FOR PROPER SIZING).

MANUFACTURER SHALL SUBMIT PERFORMANCE CALCULATIONS FOR OIL & WATER SEPARATION CERTIFIED BY A LICENSED PROFESSIONAL ENGINEER, UPON REQUEST FIELD EXCAVATION AND PREPARATION SHALL BE COMPLETED PRIOR TO DELIVERY OF INTERCEPTOR.

| MARK:  | - OIL/WATER |
|--------|-------------|
| LINE:  | - SEPARATOR |
| STA:   | _           |
| 011557 | 0 40 5      |

SHFFT: - C-18.5 DATE 08-02-

04/17/23 ORIGINAL SUBMITTAL JJ DATE BY DESCRIPTION PROJECT: COSTCO FUEL CENTER CUSTOMER: ACT PIPE & SUPPLY - TEMPLE ENGINEER: ORDER #: 99511 PROJ #: 22-45914 DATE: 04/17/2023 LOCATION: GEORGETOWN, TX

FL2 4'-6'

DROPLETS THE SEPARATOR CAN

CONTACT OUR ENGINEERING DEPT.

PATENT #9,963,358

@ ParkUSA. ALL RIGHTS RESERVED.

REV.

@ 888-611-PARK FOR A FRFF

PERFORMANCE EVALUATION.

BITUMASTIC EXTERIOR



SAND-OIL SEPARATOR SOCMP MODEL SOCMP - 1000 GALLONS

DRN ENG DWG. NO. AR SOCMP1000-99511 DATE 04/2023



# SOCMP





# ENGINEERING FACTS



#### **GENERAL INFORMATION**

Wastewater that contains significant amounts of oils or solids, that interfere with the proper drainage and treatment of wastewater, must be treated before being discharged into the sanitary sewer system. To comply with effluent water quality standards mandated by the EPA and local plumbing codes, wastewater treatment utilizing oil/water separators is common. The Sand-Oil CMP (Coalescing Media Pack) Separator consist of a two-compartment precast concrete vault which utilizes an enhanced gravity technique for oil separation: the patented coalescing media pack. Typical applications include vehicle maintenance and wash down facilities, fueling depots, parking lots, and storm water runoff.

The ParkUSA Oil Trooper Oil-Water Separator is a passive gravity flow system for the separation of oil from oily water mixtures. The design uses the difference in specific gravities between oil and water (buoyancy force) and is enhanced by the use of patented coalescing plates. Using a gravity flow system, the separator is designed to receive oily water and process it in a single step.

#### **OILTROOPER MODELS**







#### **MODELS**

The current models available for Sand-Oil Interceptor units are:

ParkUSA SOCMP, typically, this series of sand-oil separator is the most economic and preferred choice over all other separator types. The SOCMP series separator is manufactured of Class II 4500 PSI precast concrete offering superior structural strength and longevity. As an option, the interceptor can be equipped with a variety of interior chemical proof liners including PVC.

ParkUSA SOCMP-S, this series is a steel unit and is recommended for applications where the separator is installed in a freestanding location, i.e., in a basement or on a slab.

The ParkUSA Oil Trooper® Oil-Water Separator is a passive gravity flow system for the separation of oil from oily water mixtures. The design uses the difference in specific gravities between oil and water (buoyancy force) and is enhanced by the use of patented coalescing plates.

#### **FEATURES**

- Precast Concrete, Fiberglass or Steel Construction
- Oil-Water Separation with Oil Detection and Separation Technology
- · Certified Performance
- Above or Below Grade Installation
- · Pedestrian or Traffic Rated
- · Remote Maintenance Alarm
- Interior Liners Available Meets all Building Codes
- · Low and Easy Maintenance



#### SYSTEM COMPONENTS

The ParkUSA Sand-Oil Separator presents the main components showed below:

Sensors: Indicate water level inside unit.

Control Panel: The Control System consists of a panel that receives signal from the high-level sensor, it is programed for easy use for the end-user.

Containment Vault: The shell of the unit can be constructed from Precast Concrete, Fiberglass, or Steel. Model names and configurations vary by material.

Coalescing Media Pack: Engineered media designed for oil retention.

#### **OPERATION**

The function of the Sand-Oil CMP Separator is to intercept free oils/solids and retain them for periodic removal. The wastewater is treated by the separator in two stages. The initial stage of treatment occurs as the inflow strikes a corrugated diffusion plate. This process is known as the Buffalo-Morse Principle. Solids and oil are separated through velocity reduction and sinusoidal flow patterns. Heavy solids settle and 100 percent oil slugs rise immediately to the surface.

The second stage of treatment occurs as the wastewater flows through the Coalescing Media Pack (CMP). Both the smaller oil droplets and fine solids are progressively separated. Downstream, the oil dam prevents collected oil from entering the outlet piping.

The Coalescing Media Pack™ consists of closely spaced corrugated plates manufactured with an oleophilic (oil attracting) material. The patented plates are an enhanced version of the plates utilizing the Royal Dutch Shell Principle. The corrugated pattern induces a sinusoidal laminar flow of the oily water mixture. Under laminar flow conditions, buoyancy forces cause oil droplets to rise until they adhere themselves to the oleophilic plates. Small oil droplets tend to coalesce into sheets of oil on the underside surfaces of the corrugated plates. The sinusoidal flow path also promotes a high incidence of droplet collision as the fluid flow constantly changes direction from a downward path to a vertical path. The coalescing oil rises to the surface in large globules through weep holes or gutters in the coalescing plate pack.

#### **DESIGN CONSIDERATIONS**

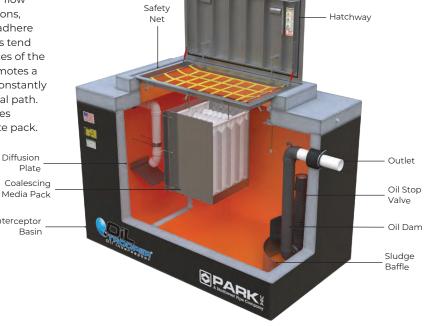
For general commercial applications, the standard Oil/ Water CMP Separators are recommended. The parameters used in designing these gravity flow units are: ambient fluid temperatures (40-60F), standard atmospheric conditions, oil/water specific gravity differential of 0.15, pH of 6-8 and an influent oil concentration of 400 ppm or less. The resultant effluent oil concentration of the wastewater should be less than 15 ppm which conforms to EPA regulations.

The oil/water separator should be located so as to intercept the building sewer. The separator should be installed so that it will be easily accessible for inspection, cleaning, and removal of separated waste products. There should be an adequate number of separator access openings to permit cleaning and/or removal of the coalescing plate packs. All access manholes should extend to grade. The separator should be located near the source of the wastewater for maximum protection of the piping system. The inlet and outlet piping shall be a minimum of 4 inches or the size of the building sewer, whichever is greater. Most jurisdictions require a sampling well on the discharging side of the separator so that an inspector can verify proper treatment or maintenance.

#### **MAINTENANCE**

The frequency of cleaning at any given installation will vary depending on use. The Sand Oil Separator should be inspected at least bi-annually. The High Oil Alarm system will notify of immediate servicing requirements.

When necessary, the separator should be pumped out by a licensed pumping company familiar with regulations regarding proper disposal.



Diffusion

Interceptor

Plate



#### **SIZING**

The oil/water separator is selected based on anticipated flow rate (gpm) and type influent discharged through the interceptor.

The flow rate can be estimated by summing up all the fixture units as listed in the plumbing code manual and converting this into flow rate (gpm). Once flow rate is established, ParkUSA uses a Mpak® proprietary computer-modeling program, which utilizes Stoke's Law, droplet size

distribution, particle rise, and other relevant input to make accurate performance predictions. This sizing technique assures a "site-specific" custom design for every application.

For example, if the given flow has a 50 GPM value, the SOCMP needed would be a 500 gallons unit. Further design on plates efficiency can be also developed.

#### **SOCMP Sizes Available**

| MODEL NO    | STANDARD SIZE<br>LENGTH X WIDTH | NOMINAL FLOW<br>RATE (GPM) | INTERCEPTOR<br>VOLUME GAL | NOMINAL OIL<br>CAPACITY GAL |
|-------------|---------------------------------|----------------------------|---------------------------|-----------------------------|
| SOCMP-500   | 7'-10" X 4'-4"                  | 50                         | 500                       | 250                         |
| SOCMP-750   | 7'-10" X 4'-4"                  | 75                         | 750                       | 375                         |
| SOCMP-1000  | 8'-8" X 5'-4"                   | 100                        | 1,000                     | 500                         |
| SOCMP-1500  | 9'-0" X 6'-0"                   | 150                        | 1,500                     | 750                         |
| SOCMP-2000  | 9'-0" X 6'-0"                   | 200                        | 2,000                     | 1,000                       |
| SOCMP-3000  | 12'-0" X 6'-0"                  | 300                        | 3,000                     | 1,500                       |
| SOCMP-4000  | 15'-0 X 7'-6"                   | 400                        | 4,000                     | 2,000                       |
| SOCMP-5000  | 15'-0" X 7'-6"                  | 500                        | 5,000                     | 2,500                       |
| SOCMP-6000  | 15'-0" X 7'-6"                  | 600                        | 6,000                     | 3,000                       |
| SOCMP-7000  | 18'-9" X 9'-0"                  | 700                        | 7,000                     | 3,500                       |
| SOCMP-8000  | 18'-9" X 9'-0"                  | 800                        | 8,000                     | 4,000                       |
| SOCMP-9000  | 18'-9" X 9'-0"                  | 900                        | 9,000                     | 4,500                       |
| SOCMP-10000 | 18'-9" X 9'-0"                  | 1,000                      | 10,000                    | 5,000                       |
| SOCMP-12000 | 21'-2" X 11'-2"                 | 1,200                      | 12,000                    | 6,000                       |
| SOCMP-15000 | 21'-2" X 11'-2"                 | 1,500                      | 15,000                    | 7,500                       |

Call for sizes not listed or specific project requirements 888-611-7275.



## **OilStop**<sup>M</sup>

ParkUSA® OilStop™ Valve (OSV) is a device designed to prevent environmental catastrophe in the event of an oil or hydrocarbon spill. The OilStop meets EPA Spill Control and Counter Measures (SPCC) requirements. The patented, yet simple passive design of the OSV is automatic and requires little maintenance.

The OSV can be used to enhance the operation of oil-water separators, inlets basins, and spill containment vaults and manholes. The OSV is an added assurance of non-oily water discharge.

OilStop Valve is protected by US Patent #9,963,358

#### **Features**

- Standard Sizes from 4" to 14"
- · Very reliable and long lasting
- Only periodic inspections needed
- New or retrofit applications environments
- · Easy installation and maintenance
- Can be removed/replaced without entering basin
- Corrosion resistant designed for rugged environments
- No electric power required
- Converts existing drains to secondary containment

#### **How It Works**

The OilStop Valve functions by the buoyancy theory, and a ballasted sphere is the only moving part.

The sphere is weighted with a specific gravity of 0.90 (floats in water; sinks in oil). As long as the sphere is surrounded by water, the sphere will float, opening the valve. However, in the presence of oil or any fluid with a specific gravity less than .90, the sphere will sink, closing the valve.

Normal Condition

Water Surrounds the sphere causing it to float; the valve is OPENED, allowing oil-free water to discharge. As oil starts to accumulate around the sphere, the sphere will sink lower.

Spill/High Oil Condition Oil Surrounds the sphere causing it to sink; the outlet is CLOSED, preventing oil/water from discharging.

Resetting the valve after an incidental closing due to oil or excessive high flow can be performed by pulling on the reset chord, avoiding the need for Confined Space Entry protocols.





















#### **MODELS**

Current Oil Stop Valve models includes:



Standard Model: Unit used in most types of separators, it treats low to medium flow rates (up to 400 GPM)



**High Flow Model:** Unit used for special engineered products, it treats high level flow rates

#### **SYSTEM COMPONENTS**

The ParkUSA OSV possesses the following components:

- · Float, with design specific gravity of 0.9
- Float compartment, that contain the float and where the gravity-mechanical process takes place
- · Piping, where the flow is directed
- Release cable, that holds the float so it can be manually released when needed

#### **OPERATION**

The function of the OSV is to stop the flow at the moment oil levels go high. For an optimal operation, the float needs to be completely submerged, to maintain the operable capacity of the device. The valve is designed for easy operation, and it is mostly used in oil/water gravity differential separators and media type separators.

#### **DESIGN CONSIDERATIONS**

The valve is designed to properly function at required flows. Devices working at unassigned flow rates will cause the flow obstruction by the float, under-design is never recommended on these devices. At the same time, the outlet center line is required to be below the water level at a distance equal or greater than the expected head loss.

#### **MAINTENANCE**

At the time maintenance is needed, the general steps for the process is:

- 1. Remove solids from bottom of separator as required.
- 2. With water level in the separator at outlet invert, push the cable downwards, the float will go down.
- 3. Release the cable. The float should rise up to the original position. If this procedure was successful the valve is working properly.
- 4. This procedure should be performed at least yearly.

#### **SIZING**

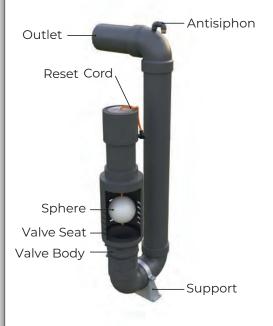
The Oil Stop Valve sizing will depend directly on piping size and on flow rate. See below Table:

#### **OSV Sizes Available**

| os | V MODEL | PIPING SIZE<br>(INCHES) | FLOW RATE<br>(GPM) |
|----|---------|-------------------------|--------------------|
|    | OSV-1   | 4                       | 150                |
|    | OSV-2   | 6                       | 350                |
|    | OSV-3   | 8                       | 600                |

Note: Special case-by-case models are available for configurations of piping and flow rate

#### **Model OSV**



#### **OSV Options**

- · Slave Valve for dry vault applications
- · Coalescing and filter media
- · Custom designs for specialized fluids
- · Complete separator, manhole, or basin assemblies
- · Alarm and sensor systems

#### **APPLICATIONS**















The Coalescing Media Pack is a unique design that provides superior performance in environmental clean-up.

The plates are assembled into compact modular packs that are easy to install and are suitable for use in almost any application. The plates and supports are made of an oleophilic material which provides years of trouble-free service. There are no moving parts to fail or require expensive maintenance. The CMP itself is virtually self-cleaning.

ParkUSA's CMP are designed with dedicated oil removal and solids shedding surfaces. They are provided with separate oil and solids exit ports to ensure maximum separation, thereby preventing the remixing of separated oil droplets and solid particles. The plates are specially designed for high efficiency and high flow applications. They are available with either 1/4" or 1/2" nominal spacings.



#### **Features**

- Closely spaced to minimize rise distance required
- Made of oleophilic material which provides years of trouble-free service
- Multiple sizes available
- Made in the USA CMP are made in America and meet the requirements of the Buy America Act























#### **How It Works**

Most physical mixtures of oil and water will separate eventually by gravity because oil has a tower specific gravity than water and will float on its surface. The rate at which solid particles fall in liquids is also governed by Stokes' Law.

Stokes' Law may be used to size an empty vessel separator. As the oily water flows horizontally through the separator, oil droplets rise vertically. A droplet is separated when it rises vertically to the surface before its horizontal movement carries it out in the effluent stream. If the droplets are small, or the specific gravity of the oil is close to that of water, this separation can require a very large vessel.

To request a quote or catalog, visit request.parkusa.com.

#### COALESCING MEDIA PACK

#### Maintenance

Because maintenance is very expensive, ParkUSA's CMP are designed to be largely self-cleaning. However, in conditions where large amounts of dirt are found, it may be necessary to access the solids collection area via the riser pipe. The sludge and solids can be removed using a flexible hose coupled to the suction of a pump.

#### **Enhanced Gravity Separation**

Droplets entering a separator are in a complex array of sizes and their rise rates vary greatly. The performance calculation is therefore extremely difficult.

Droplets whose specific gravity vary will also have different rise rates. However, droplets entering a separator may be assumed to be of the same specific gravity and this factor can be ignored.

The CMP substantially reduce the amount of time required for separation. As a result, separator sizes can be greatly reduced because the plates increase droplet size by coalescence, and decrease the distance required for droplet capture.

#### **APPLICATIONS**



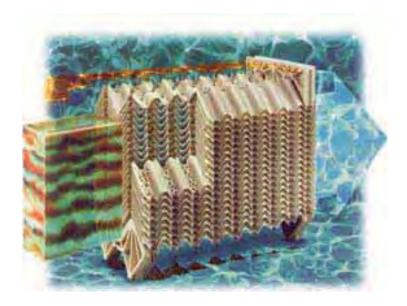








Figure 1: Park® CMP Coalescing Media Pack



As the oil/water/solids mixture travels through the plates, oil rises to the top and solids drop to the bottom through dedicated surfaces and weep holes. Plate supports at the bottom allow for easy removal of the solids that collect beneath the plates. And, because of the steep angles and short travel distances, oils and solids are quickly released, making the media virtually self-cleaning.

Whether you're dealing with rainwater run-off, groundwater remediation, coolant tramp oil removal, or oil and grease removal from wash down and maintenance areas, **Park®** Stormwater Interceptors and **Park®** Oil/Water Separators can meet your needs ranging in size from 1 gpm to as large as 20,000 gpm – or larger as required.

**Park**® application engineers are available to help you design stormwater and oil/water separator systems that not only meet regulatory requirements, but are cost-effective as well. And, through our proprietary computer simulation process, The "Effluent Quality Prediction Program", we quickly and accurately predict your effluent quality based on your influent conditions - **Guaranteed!** 

#### STOKE'S LAW

 $VR@.68^{\circ}F = 9/18^{11} (\int_{W} - \int_{O}) D^{2}$  where:

VR = rising velocity of the oil droplet in cm/sec

g = gravity constant (980 cm/sec<sup>2</sup>)

 $\mu$  = viscosity of water in poises (about 0.01)

w = densities (gm/cm<sup>3</sup>) or specific gravities of water

 o = densities (gm/cm<sup>3</sup>) or specific gravities of oil

D = diameter of the oil droplet in cm

Like all gravity separators, Park's performance prediction is based on Stoke's Law. The formula on the left represents the physical law governing the rise rate of an oil droplet in a fluid stream.

CAPTURE EFFICIENCY: Oil droplet capture is maximized by the closely spaced (1/4") polypropylene plates. For perspective, a 20-micron oil droplet takes 38 minutes to rise 3" or 9.5 minutes. By rising only ¼" before being captured on the oleophilic (oil attractive) undersurface plate, separation is very efficient in the coalescing media pack compartment (CMP).

CALCULATED PERFORMANCE: Park uses a proprietary computer-modeling program, which utilizes Stoke's Law, droplet size distribution, particle rise (TSS), and other relevant input to make accurate performance predictions.

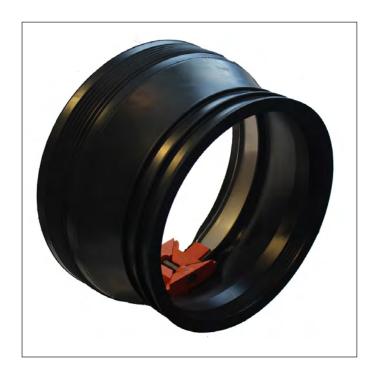


Tylox® Cobra Boot Connectors... flexible enough to meet your most rigid standards.

Updated to provide the best performance during installation into the structure at the precast plant and when installting the pipe in the field.

Designed to provide a watertight seal between a preformed hole (cored or cast-in) in a concrete structure and a connecting pipe, all Tylox® Cobra style, flexible, rubber boot connectors:

- Are designed and tested to meet or exceed the requirements of ASTM C923: 13 psig watertight sealing in straight alignment and 10 psig watertight sealing at 7° axial deflection.
- Accommodate variation in hole sizes through the use of an adjustable hoop.
- Allow for repeated installation and removal without damaging the connector.
- Are quick and easy to install, using a torque socket wrench.
- Are easily installed and/or removed from either the interior or exterior of the concrete structure.
- Are manufactured in a variety of hole and pipe size combinations to fit most cored/formed hole sizes 7" thru 16", and connecting pipe O.D.'s from 1.80" thru 14.75". (Please refer to Chart on rear of sheet for exact details)
- Are supplied, as standard with high-grade, 304
   Series Stainless Steel Shield, Hoop and Clamp for maximum corrosion resistance.
- Are manufactured with high-strength, fiberglass reinforced nylon wedges for enhanced durability.

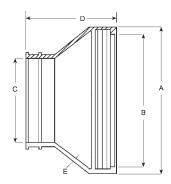


Hamilton Kent's policy of carrying large inventories of finished product means that you'll find ordering and receiving Tylox® flexible, rubber boot connectors can be the same simple, worry-free experience that you've come to expect on your Hamilton Kent gasket requirements.



A variant of the standard boot, the step-boot is designed for field use to fit either a 2", 3" or 4" connecting pipe.

# Making Infrastructure Watertight Today for a Greener, Sustainable Tomorrow



| Available Models   |                            |       |                            |       |                         |       |      |
|--------------------|----------------------------|-------|----------------------------|-------|-------------------------|-------|------|
| Part               | Pipe O.D.<br>Range<br>(in) |       | Hole Size<br>Range<br>(in) |       | Connector<br>Dimensions |       |      |
|                    | Min                        | Max   | Min                        | Max   | В                       | С     | D    |
| Cobra 7" to 4-3-2" | 1.80                       | 4.80  | 7.00                       | 7.12  | 6.00                    | *     | 6.00 |
| Cobra 8" to 4-3-2" | 1.80                       | 4.80  | 7.99                       | 8.12  | 7.00                    | *     | 6.25 |
| Cobra 7" to 4"     | 4.21                       | 4.80  | 7.00                       | 7.12  | 6.00                    | 4.80  | 6.00 |
| Cobra 8" to 6"     | 6.00                       | 6.70  | 7.99                       | 8.12  | 7.00                    | 6.50  | 6.00 |
| Cobra 10.5" to 6"  | 6.00                       | 7.00  | 10.50                      | 10.60 | 9.00                    | 6.50  | 6.00 |
| Cobra 10.5" to 8"  | 7.50                       | 9.05  | 10.50                      | 10.60 | 9.00                    | 8.50  | 6.00 |
| Cobra 11" to 6"    | 6.00                       | 7.00  | 10.99                      | 11.12 | 9.00                    | 6.50  | 6.00 |
| Cobra 11" to 8"    | 7.50                       | 9.05  | 10.99                      | 11.12 | 9.00                    | 8.50  | 6.00 |
| Cobra 12" to 4"    | 4.21                       | 4.80  | 11.99                      | 12.12 | 10.50                   | 4.80  | 6.00 |
| Cobra 12" to 6"    | 6.00                       | 7.00  | 11.99                      | 12.12 | 10.50                   | 6.50  | 6.00 |
| Cobra 12" to 8"    | 7.50                       | 9.05  | 11.99                      | 12.12 | 10.50                   | 8.50  | 6.00 |
| Cobra 13" to 10"   | 9.00                       | 11.10 | 12.99                      | 13.12 | 11.40                   | 10.50 | 8.00 |
| Cobra 14" to 10"   | 9.50                       | 11.10 | 13.99                      | 14.12 | 12.25                   | 10.50 | 8.00 |
| Cobra 16" to 10"   | 9.50                       | 11.10 | 15.99                      | 16.12 | 13.87                   | 10.50 | 8.00 |
| Cobra 16" to 12"   | 11.75                      | 13.25 | 15.99                      | 16.12 | 13.87                   | 12.50 | 8.00 |
| Cobra 16" to 14"   | 13.25                      | 14.75 | 15.99                      | 16.12 | 13.87                   | 14.00 | 8.00 |

\* C7-2-432 and C8-2-432 boots - sleeve has optional C Dimensions: C1 @ 2.25", C2 @ 3.60", and C3 @ 4.80"

#### Materials and Identification

Tylox™ Cobra connectors are manufactured from virgin, synthetic rubber compounds to meet the material requirements of ASTM C923.

Connectors are available for "Standard" or "Oil-resistant" applications. Oil-resistant connectors will have an orange dot on the rubber molding.

Other materials and specifications may be available as custom order. Please consult your Hamilton Kent representative regarding your specific requirement.



Tylox flexible, rubber boot connectors consist of 5 main components:



**Sleeve:** The heart of the boot connector, the sleeve, is designed for flexibility in all dimensions to accept relative movement between the pipe and the structure. Sleeves are manufactured, as standard, in EPDM which provides for protection against ultra-violet degradation while the structure is being stored and/or installed. Optionally, the sleeve is available in Nitrile for use in applications requiring oil-resistance. Sleeves are designed for use with either single or dual take-up clamps.

**Hoop:** The brawn of the boot connector, the hoop is manufactured from 304 Series, Stainless Steel; and is roll formed for increased radial strength. An expansion mechanism is used to expand the O.D. of the hoop, inside the rubber sleeve, after they have been inserted into the hole in the structure. The force exerted by the expanded hoop both mechanically clamps the sleeve into the structure, and deforms the rubber against the concrete, forming a water-tight seal.

**Shield:** The 304 Series, Stainless Steel shield provides protection between the rubber sleeve and the hoop expansion mechanism. It also gives an added amount of interference between the hoop and sleeve, at the adjustment point, ensuring full 360 degree sealing between the sleeve and the structure wall.

**Clamp:** Manufactured from 304 Series, Stainless Steel, the clamp is used to compress the rubber around the connecting pipe, forming a water-tight seal. Clamps are available in either standard or quick adjustment (jet) styles.

**Adjustment Mechanism:** The Cobra style mechanism expands the hoop by a variable amount.



The amount of expansion is adjusted by using a torque wrench to turn the nut on the screw mechanism inwards, which in turn activates the wedge system, expanding the hoop. Note that the bolt head itself is held captive inside a formed hole in the rear wedge, negating the need for a second wrench to hold it steady. Cobra style mechanisms are ideal for the precaster who prefers one style boot for both plant and field installed connectors.



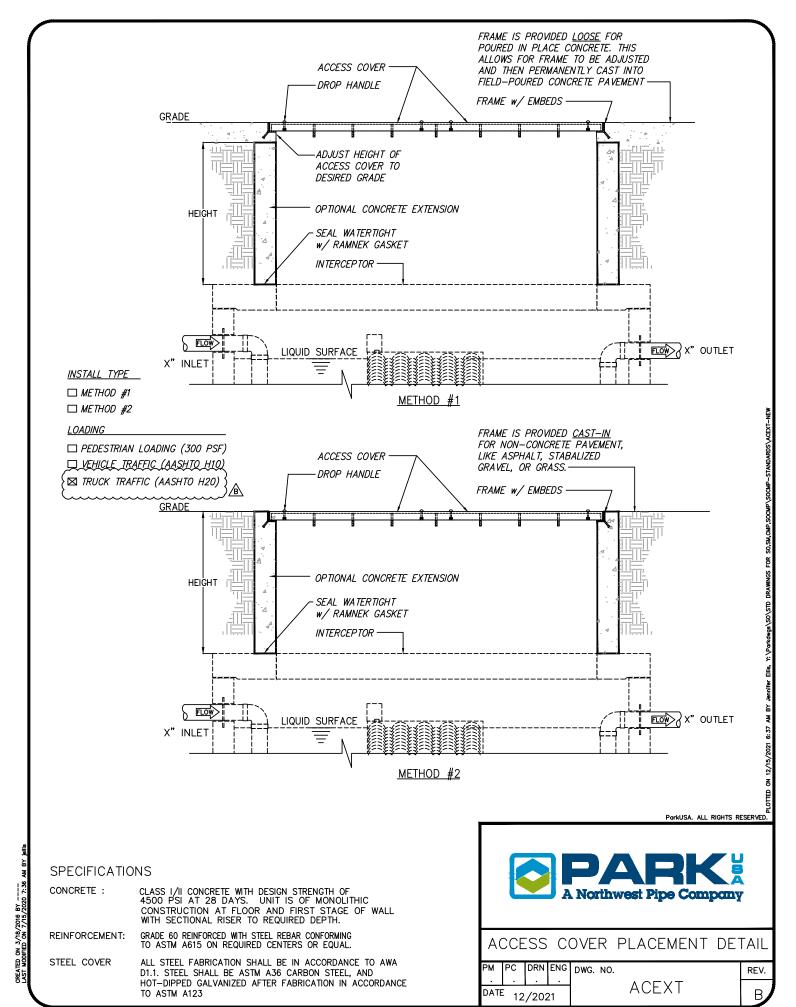
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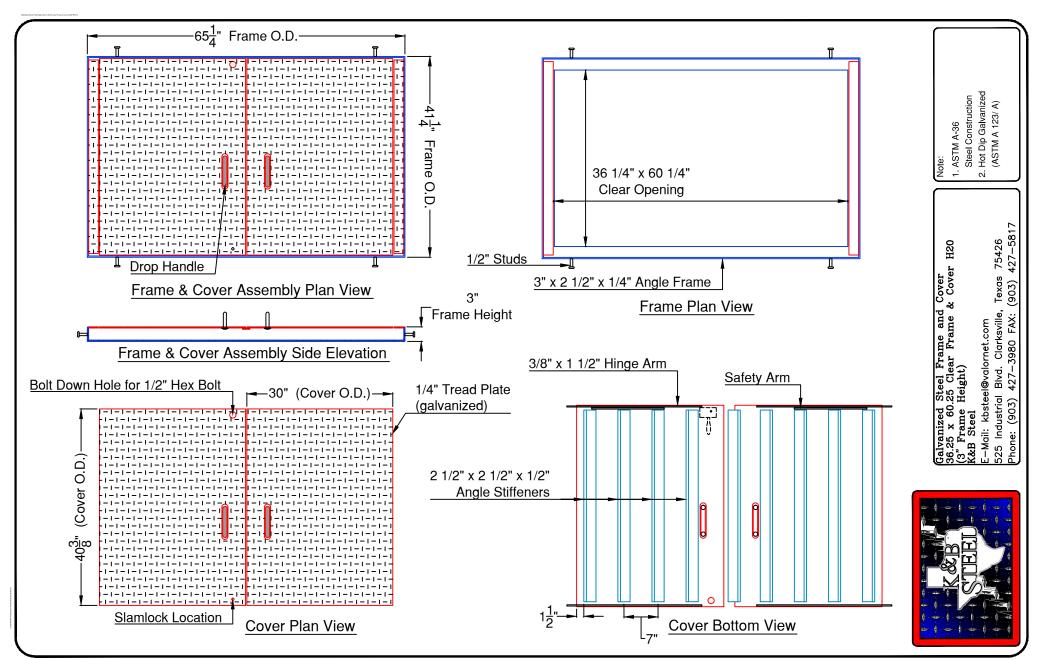
WEB: www.hamiltonkent.com

E-MAIL: information@hamiltonkent.com

Lit\_Tylox\_Cobra\_English\_R2

Tylox\* Cobra Boots are manufactured by Hamilton Kent Inc. and/or Hamilton Kent LLC. They are distributed worldwide by Hamilton Kent Inc, except for the U.S.A. where they are distributed by Hamilton Kent LLC.
Tylox\* is a registered trademark of Hamilton Kent Inc.





(Date: 05-07-18)





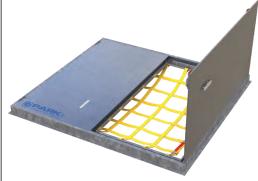
#### **Features**

- OSHA Compliant
- · Chemical & UV Resistant
- Complete Systems
- Easily Installed in Minutes
- Retracts Easily for Access
- Custom Sizes
- Manufactured of aluminum and stainless steel with a highly visible synthetic netting.
- Custom sizes are manufactured in days at no additional cost.
- Full Five Year Warranty

#### **Hatch Safe Fall Protection**

The HatchSafe™ fall protection system is a lightweight net system that will greatly reduce the risk of a fall through. The system is designed to be installed in any type of floor or roof access hatch, for both new and existing applications. The system is compatible with all hatchway manufacturers.

The ParkUSA HatchSafe net system meets or exceeds all current OSHA standards and will greatly reduce the risk of injury or death from fall through accidents in hatchway installations. This protects you from costly law suits, time lost through accidents, and OSHA fines and citations. It can also lower workers compensation and liability costs.























#### Inspection

Safety nets should be inspected on a frequent basis. The inspection must cover damage, wear and deterioration. The safety net systems must also be inspected after any incident occurs that could affect the integrity of the net. If any net is found to be defective, it must not be used and must be removed from the safety net system.

#### **Specifications**

HatchSafe fall protection systems adhere to OSHA Drop Test Standards. The drop test involves a sandbag that weighs 400 pounds and is between 28 and 32 inches in diameter. The sandbag is dropped from the highest point from where a person could fall. The mesh size of the net cannot be larger than 6 by 6 inches. All of the mesh crossings must be secured so the mesh openings cannot widen more than 6 inches measured from center to center. Each net, or section of net, in a system has to have a perimeter border with a minimum breaking strength of 5,000 pounds. Between safety net panels, connections have to be just as strong as the net components themselves. Connections cannot be spaced more than 6 inches apart from each other.

#### Installation

HatchSafe fall protection systems can be installed on any standard aluminum or steel floor access, roof hatch or custom sized framed opening. The units are factory assembled and ready for installation.

#### **How it Works**

The Occupational Safety and Hazard Association (OSHA) sets standards for workplace safety. One of the OSHA standards states that workers who are exposed to possible vertical drops over six feet must have fall protection. One of the options for fall protection is a safety net system. OSHA has outlined specific guidelines for workplace safety net systems. The OSHA standard classification that covers safety nets is in section 1926.502(c) of the OSHA standards.

The ParkUSA HatchSafe net system meets or exceeds all current OSHA standards and will greatly reduce the risk of injury or death from fall through accidents in hatchway installations. This protects you from costly law suits, time lost through accidents, and OSHA fines and citations. It can also lower workers compensation and liability costs. The HatchSafe net system is a lightweight net system that will greatly reduce the risk of fall through. The system is designed to be installed in any type of floor or roof access hatch, or both new and existing units. The net does not restrict light or visibility needed for inspections, and the net easily slides open to facilitate access. Because 85% of normal procedures can be accomplished with the Hatch Net in place, one person can safely perform most inspections without the need for an additional worker or cumbersome fall protection equipment.

To request a quote or catalog, visit request.parkusa.com.

#### **Additional Features**

- Manufactured of aluminum and stainless steel with a highly visible synthetic netting.
- Stitched with PTFE Sewing Thread. This thread is manufactured from high strength expanded PTFE. It's not affected by UV (ultraviolet) radiation, acid rain, industrial pollutants or cleaning agents.
- All systems are shipped completely assembled including mounting hardware.
- Easily installed in virtually any floor or roof opening, new or existing application in minutes.
- Retracts easily for access to confined space or to pull pumps and equipment.
- Greatly improves employee safety while allowing freedom of movement and full visibility of area below net for inspections and sampling.
- · Custom sizes are manufactured in days at no additional cost.
- Full five (5) year warranty on hardware and net.

#### Limitations

The HatchSafe net system, after installation, should be maintained in the closed position after each use. The HatchSafe is a fall protection system. At no time is the net to be used as a work platform, lifting mechanism, tool holder, tie off point or to attach any other equipment to it.

#### **APPLICATIONS**













#### **TARGUARD® COAL TAR EPOXY**

PART A PART, A PB- B69B60 B69R60 B69V60

BI ACK RED **HARDENER** 

Revised: October 24, 2018

#### **PRODUCT INFORMATION**

4.72

#### PRODUCT DESCRIPTION

TARGUARD COAL TAR EPOXY is a high build, polyamide epoxy coal tar coating.

Meets the following specifications:

- Corps of Engineers Formula C-200a
- SSPC Paint 16 Specification
- AWWA C-210, Non-Potable Water Applications

#### PRODUCT CHARACTERISTICS

Finish: Semi-Gloss Color: Black, Red

Volume Solids: 74% ± 2%, mixed Weight Solids: 82% ± 2%, mixed

VOC (calculated): Unreduced: <250 g/L; 2.08 lb/gal Reduced 10%: mixed <300 g/L; 2.5 lb/gal

Mix Ratio: 2 component, premeasured 4:1

5 gallons mixed

#### Recommended Spreading Rate per coat: Minimum Maximum **22.0** (550) Wet mils (microns) **11.0** (275) Dry mils (microns) 8.0\* (200) **16.0**\* (400) ~Coverage sq ft/gal (m²/L) 74 (1.8) **148** (3.6)

Theoretical coverage sq ft/gal **1184** (29) (m<sup>2</sup>/L) @ 1 mil / 25 microns dft \*See Performance Tips section

@ 50°F/10°C

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

#### Drying Schedule @ 11.0 mils wet (275 microns):

| To touch:           | 14 hours        | 8-10 hours       | 2 hours          |
|---------------------|-----------------|------------------|------------------|
| To recoat:          |                 |                  |                  |
| minimum:            | 48 hours        | 18 hours         | 5 hours          |
| maximum:            | 72 hours        | 72 hours         | 12 hours         |
| To cure:            | 7 days          | 3-4 days         | 2 days           |
| If maximum recent t | ima is avecador | d abrada surface | hoforo roccatina |

Drying time is temperature, humidity, and film thickness dependent.

Pot Life: 2.5 hours 2 hours 1 hour Sweat-in-time: 15 minutes 10 minutes none

Shelf Life: Part A: 8 months, unopened Part B: 36 months, unopened

Store indoors at 40°F (4.5°C) to

100°F (38°C).

@ 77°F/25°C

@ 100°F/38°C

82°F (28°C), PMCC, mixed Xylene, R2K4 Flash Point: Reducer/Clean Up:

In California: Reducer R7K111 or Oxsol 100

#### RECOMMENDED USES

For use over prepared substrates such as steel and concrete in industrial environments.

- Penstocks
- · Liner for clarifiers
- · Dam gates
- · Marine applications · Offshore drilling rigs
- · Petroleum storage tanks
- · Heavy duty structural coating
- · Non-potable water tank and pipe coating
- Acceptable for use with cathodic protection systems

#### PERFORMANCE CHARACTERISTICS

Substrate\*: Steel

Surface Preparation\*: SSPC-SP6/NACE 3

System Tested\*:

1 ct. TarGuard Coal Tar Epoxy @ 10.0 mils (250 microns) dft

\*unless otherwise noted below

| Test Name                                    | ame Test Method                                      |               |
|--|--|---------------|
| Abrasion<br>Resistance                       | ASTM D4060, CS17<br>wheel, 1000 cycles, 1<br>kg load | 137 mg loss   |
| Adhesion                                     | ASTM D4541   | 1000 psi      |
| Direct Impact<br>Resistance                  | ASTM D2794   | 36 in. lb.    |
| Dry Heat<br>Resistance<br>(quench test only) | ASTM D2485   | 350°F (177°C) |
| Moisture<br>Condensation<br>Resistance       | ASTM D4585, 100°F (38°C), 3000 hours                 | Excellent     |
| Pencil Hardness                              | ASTM D3363   | F             |
| Salt Fog<br>Resistance                       | ASTM B117, 3000 hours                                | Excellent     |
| Thermal Shock                                | ASTM D2246, 100 cycles                               | Excellent     |
| Wet Heat<br>Resistance                       | Non-immersion  | 120°F (49°C)  |

#### product data



#### Selection & Specification Data

Generic Type Coal Tar Epoxy

**Description** Renowned high build coal tar epoxy for

protection for steel and concrete in single or two-coat applications in a broad variety of

aggressive industrial applications.

Features • Excellent chemical, corrosion and abrasion

resistance

 High-build, 16-24 mils (400-610 microns) in a single coat (up to 35 mils with force curing)

Compatible with controlled cathodic protection

 Suitable for use in exposures as referenced in the following specifications\*:

•Corp of Engineers C-200, C200a

•AWWA C-210 for exterior

•SSPC-Paint 16

•Steel Tank Institute Corrosion Control

System STI-P<sub>3</sub>

Color Black (0900)

Finish Gloss. Will discolor, chalk and lose gloss in

sunlight exposure.

**Primers** Self-priming, Carboguard 888, or others as

recommended

Topcoats Not recommended

**Dry Film** Normally 16.0 mils (400 microns) in one or

Thickness two coats

Total dry film thickness less than 8 mils (200 microns) or in excess of 35 mils (610 microns) is not recommended. Wet-on-wet spray techniques should be used for high thicknesses allowing time for solvents to flash

between passes.

**Solids Content** By Volume:  $74\% \pm 2\%$ 

**Theoretical** 1187 mil ft² (29.1 m²/l at 25 microns) **Coverage Rate** Allow for loss in mixing and application

VOC Values As supplied: 1.85 lbs/gal (222 g/l)

Thinned:

20 oz/gal w/ #10:\* 2.6 lbs/gal (309 g/l) 25 oz/gal w/ #10: 2.7 lbs/gal (327 g/l)

These are nominal values.

\*Maximum thinning for 250 g/l restricted areas

is 6 oz/gal.

Dry Temp.Continuous:350°F (177°C)ResistanceNon-Continuous:370°F (190°C)

Wet Temp. Immersion temperature should not exceed

Resistance 120°F (49°C).

**Limitations** Do not use for potable water requirements

August 2005 replaces March 2003

#### **Substrates & Surface Preparation**

General Surfaces must be clean and dry. Employ

adequate methods to remove dirt, dust, oil and all other contaminants that could interfere

with adhesion of the coating.

Steel <u>Immersion:</u> SSPC-SP10

Non-Immersion: SSPC-SP6

SSPC-SP2 or SP3 as minimum requirement.

<u>Surface Profile:</u> 2.0-3.0 mils (50-75 micron)

Concrete Concrete must be cured 28 days at 75°F

(24°C) and 50% relative humidity or equivalent. Prepare surfaces in accordance with ASTM D4258 Surface Cleaning of Concrete and ASTM D4259 Abrading Concrete. Voids in concrete may require

surfacing.

#### **Performance Data**

| Test Method            | System                       | Results  | Report # |
|------------------------|------------------------------|--|----------|
| ASTM D4060<br>Abrasion | Blasted Steel<br>2 cts. 300M | 130 mg. loss after 1000 cycles. CS17 wheel, 1000 gm load.                                    | 02877    |
| ASTM D4541<br>Adhesion | Blasted Steel<br>2 cts. 300M | 1443 psi<br>(Pneumatic)  | 02877    |
| ASTM D2794<br>Impact   | Blasted Steel<br>2 cts. 300M | Impact site diameter. Inches: 3/8, 3/8, ½ 100 in/lbs Gardner Impactor at ½ in. diam.         | 02877    |
| ASTM B117<br>Salt Fog  | Blasted Steel<br>2 cts. 300M | No blistering, rusting or delamination. No measurable undercutting at scribe after 2000 hrs. | 02938    |

Test reports and additional data available upon written request.

016

<sup>\*</sup> Disclaimer: Bitumastic 300M is a proprietary formula that is not necessarily formulated to the exact compositional guidelines set forth in some of these standards. Minor deviations that control and improve application characteristics may be present, but does not have a detrimental effect on the suitability for use outlined therein.

This is to certify that the quality control procedures of

#### ParkUSA dba Northwest Pipe Company

7015 Fairbanks N. Houston Road Houston, TX 77040-4201

were audited during an on-site plant inspection on May 3, 2022 and have met the

#### **Precast Concrete Requirements**

stated in the 15th Edition of the NPCA Quality Control Manual for Precast Concrete Plants

Renewal Granted on December 27, 2022

Participation in the NPCA Plant Certification program affirms an ongoing commitment to producing quality precast concrete products to recognized standards of the American Association of State Highway and Transportation Officials (AASHTO), the American Concrete Institute (ACI), the ASTM International (ASTM), the American Welding Society (AWS), the Precast Prestressed Concrete Institute (PCI), and the Concrete Reinforcing Steel Institute (CRSI).

This renewal certificate is valid through December 31, 2023.

PCA CERTIFIED PLANT

ANAB

ARSI National Accreditation Board

A C C R E D I T E D

SOURCE THE ACCOUNT OF THE PRODUCT CEATHFICATION

PRODUCT CEATHFICATION

Joel Sheets, Chairman of the Board

Frederick H. Grubbe, NPCA Presiden

Phillip B. Cutler, P.E., Director of Quality Assurance Programs

NPCA | 1320 City Center Drive, Suite 200 | Carmel, IN 46032 This document shall be reproduced in its entirety





#### K. T. SNYDER COMPANY, INC.

2100 Travis Street • Houston, Texas 77002 Toll-Free (800) 231-4549 • Texas: Call Collect (713) 650-6174



# RAM-NEK®



For Sealing PRECAST Sewer and Culvert Manholes, Box Culverts, Utility and Burial Vaults, Septic Tanks, Wet Wells . . . *Plus* all of those other applications where a flexible watertight joint is needed, but precision rubber gaskets are not available.







A "Prefab Manhole" Sealed In Four Minutes - Ready For Immediate Backfill

\* RAM-NEK Primer is not required under normal installation. Use primer on manholes in wet conditions.

#### STEP-BY-STEP FABRICATION of Plastic Gasket Joints

#### 1. ON THE BANK

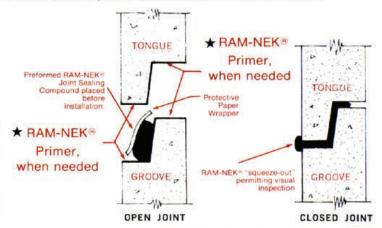
- Apply one brush coat of RAM-NEK® Primer to concrete surfaces to be sealed.
  - Remove paper wrapper on one side only of preformed RAM-NEK® strip, and press firmly to the dry clean joint surface.

#### 2. IN THE DITCH—OPEN JOINT

a. Remove paper wrapper from RAM-NEK® gasket joint and set next manhole section. Each manhole unit is forced "home" by its own weight, compressing RAM-NEK® to tightly pack, and immediately sealing the joint. This causes a "squeezeout", visual proof of a watertight joint.

#### 3. IN THE DITCH-CLOSED JOINT

 After last manhole section is set and fully "seated", the manhole installation is complete. Backfilling and compaction can start immediately.





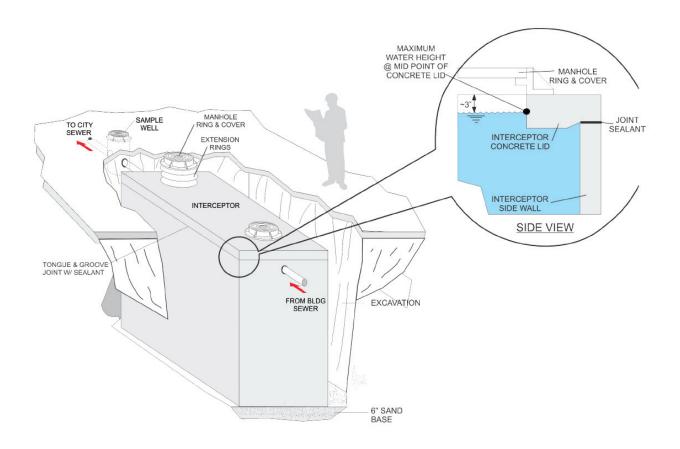




Typical RAM-NEK® Jointing Method For a 96" Concrete Pipe Wet Well, 42' Deep



#### HYDROSTATIC TESTING FOR INTERCEPTORS



THE FOLLOWING METHOD IS RECOMMENDED FOR HYDROSTATIC TESTING OF INTERCEPTORS. FAILURE TO FOLLOW THIS EXACT PROCEDURE CAN VOID WARRANTY.

#### WARNING

**DO NOT** fill tanks with water until the tanks are properly backfilled. Filling tanks prior to backfilling may cause abnormal stresses and may result in leakage and/or damage to the tanks and may void the manufacturer's warranty.

**DO NOT** fill tanks with water to levels exceeding the top of the basin (prior to backfilling). Exceeding this level could produce excess uplift of the lid section breaking the seal and result in leakage and/or damage to the tanks and may void the manufacturer's warranty.

#### LID SECTION JOINT TESTING

#### STEP 1

After tank is set, allow for complete settling of the concrete lid section. The joint sealant should be visible on the exterior of the tank as excess sealant is squeezed out of the joint.

#### STEP 2

Backfill the tank around all sides to 6" BELOW the joint being tested. The backfill should be compacted as required.

#### STEP 3

Allow water to enter the tank to a maximum of the midpoint of the concrete lid. Visually inspect the tank exterior for any leaks.

#### STEP 4

Complete the backfilling and compacting over the top of the tank.



#### RECEIVING AND INSTALLATION INSTRUCTIONS For Waste Water Interceptors

#### Overview

ParkUSA is a leader in pre-engineered environmental products. Products are catalogued with standard features as shown on specification material. However, these products are often furnished to meet specific engineering requirements, and have special features and arrangements. In such cases, handling and installation procedures may vary slightly depending upon the actual type of construction. It is recommended that a company representative be consulted in each unique situation.

#### **Codes and Installation**

Local codes and regulations should supersede all recommendations made by ParkUSA and it's representatives, and the appropriate authorities should be consulted before installation is made. Where an apparent conflict of code requirements and manufacturer recommendations or standard design exists, the assistance of a company representative should be requested. In almost every instance, ParkUSA will be able to make modifications necessary to comply with local codes, jurisdictions and interpretations, if notified prior to actual fabrication or upon order placement.

#### **Field Preparation**

The customer or his contractor shall prepare the excavation to the proper depth using dimensional data and weights from approved submitted drawings.

Call 800-256-8041 to confi rm excavation dimensions and crane requirements.

All excavations should be shored or stepped back in accordance to OSHA recommendations.

A level base within the excavation and a minimum of twelve (12) inches of clearance on all sides of the unit is required. The depth of the base and the material shall meet the specifications and requirements for the type of soil at the setting location (consult with design engineer for base specifications).

All field excavation and preparation is the sole responsibility of the customer/contractor.

#### Scheduling

The delivery of the unit should be scheduled at least 48 hours in advance, weather permitting. To reschedule a delivery, a 24 hour notice is required.

#### **Delivery and Placement**

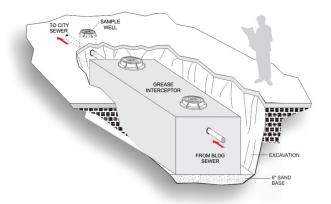
Upon arrival of the interceptor, equipment may be needed to unload and set the interceptor in its fi nal installed position. The equipment operator will perform rigging and setting unit. It will be necessary for the customer/contractor to furnish the required labor to install the joint sealant and assist our crane operator with the installation. Backfi II is the sole responsibility of the owner/contractor.

#### **Venting & Trapping**

Each fi xture discharging into the waste water interceptor must be individually trapped and vented.

#### **Fixtures**

Wastewater Interceptor must be placed as close as practical to fi xtures they serve and outside the building. Each interceptor will be accompanied with manufacturer's installation instructions.



#### Backfill

After unit is set, the excavation should be completely backfilled immediately and prior to filling with water. The backfill material shall meet the specifications and requirements for setting location (consult with design engineer for backfill specifications). It is recommended that backfill material be on site at the time of delivery. Two methods of backfill are:

- a. With material excavated placed in (1) one foot lifts and compacted and tamped to original density or per owner/engineer's requirements.
- b. Bank sand in (2) two foot lifts and compacted or waterjetted per owner/engineer's requirements.

#### Testing (for tanks)

If project specifications require testing of tanks, follow the following testing procedure. After completing the piping, the unit shall be properly backfilled. Fill the tank with water to the normal operating level. Record this level and let stand for 24 hours. Recheck the water level. A 5% or less variance is generally acceptable. Note that precast concrete tanks are designed for below grade installation with an earthen backfill. DO NOT fill tanks with water until the tanks are properly backfilled. Filling tanks prior to backfilling may cause abnormal stresses and may result in leakage and/or damage to the tanks and may void the manufacturer's warranty.



#### **OPERATIONS & MAINTENANCE MANUAL**

#### 1.0 Introduction

The Park Model CMP Oil-Water Separator is a passive gravity flow system for the separation of oil from oil-water mixtures. The design utilizes the difference in specific gravities between oil and water (buoyancy force) enhanced by the use of patented coalescing plates. The separator is designed to receive oily water by gravity flow and to process it on a once-through basis. The separator vessel is constructed of high strength precast concrete. The coalescing plates are manufactured of an oleophilic ("oil-attracting") polypropylene. The oil-water mixture enters the separator through the inlet elbow into the preseparation chamber, proceeds through the plate inlet chamber, and makes a 180 degree turn to enter the coalescing plate pack. The oil in this mixture is usually in the form of droplets of various sizes. As the oil water mixture flows through the plates, the oil droplets tend to rise in the water due to the buoyancy effect. As the droplets rise, they come in contact with the underside of the plates and coalesce, forming a thin film of oil on the underside of the plates. This film flows upward along the plate surface until it reaches the plate peaks. There it accumulates in a thicker oil layer. Holes have been provided in the plates at the peaks so that the oil collected in this manner may "weep" through the holes and eventually come to the top of the separator.

The separated oil will rise and reside at the surface. After flowing through the separator, the treated water gravity flows into the sewer. A sample well may be installed so that water samples can be retrieved.

The plate pack is installed at a small angle to enhance the rise of the coalesced oil and to encourage settled solids particles to migrate against the water flow back into the area directly upstream of the plates. This discourages plugging of the pack by solids particles.

#### 2. System Description and Requirements

#### 2.1 Internal Configuration

A cross-sectional flow schematic of the separator is attached. The separator consists of a pre-separation chamber with a diffusion baffle, a plate inlet chamber directly upstream of the plates, a plate section, a oil removal skimmer (optional), and an outlet underflow/overflow section. The oil removal skimmer is adjustable so that oil level can be set exactly (optional). The oil-water mixture enters the separator through a tangential inlet, turned downward 90 degrees. This inlet pipe is cut at an acute angle and a matching downstream baffle is provided a short distance away. This combination dissipates energy of the incoming fluid in the pre-separation chamber as well as directing the flow gently upward to enhance pre-separation of free oil. Oil separated ahead of the pack will rise directly to the top of the tank, and the remainder of the mixture will flow into the coalescing plate pack. The coalescing plate pack provided in the CMP unit consists of special patented polypropylene coalescing plates held together with stainless hardware. The pack is equipped with convenient handles if it needs to be removed for maintenance. Spacing between the plates is maintained by tabs molded into the plates.

The purpose of these plates is to enhance the coalescing of small droplets. As the oil-water mixture passes through the pack, small droplets are coalesced into larger ones that rise to the surface of the liquid in the tank. The oil then forms a layer in the tank that resides on the water surface level of the tank. For models equipped with external oil storage tank, the oil overflows the oil-skimmer into t e oil holding tank.

#### 2.2 Initial Check and Configuration

Before putting the Park CMP unit in service initially or after maintenance, the following start-up-check procedure should be performed.

- a .Remove the access covers and place aside. Be careful to avoid damaging the coating on the cover, especially the underside.
- b. Check to ensure that the plate pack has not moved out of place. It should be positioned so that it is firmly against the downstream back support (please see the schematic for this location). Ensure that the flat plastic pressure plates are installed (on multiple packs only).
- c. Check operations per Section 3.0 below, replace the cover and install the cover bolts.
- d. If provided, verify the inlet sump pump piping and operation. Sump must have water in it before any operation. Verify heights of float switches for ON/OFF operation and high-level alarm (if equipped with an alarm).

#### 2.3 External Configuration:

Dimensions of the separator and connections are shown on the drawing provided. Provisions have been made in the unit supports for bolting the unit to the floor if desired. INLET PIPING (TO BE PROVIDED BY THE USER) MUST BE AT LEAST AS LARGE AS THE INLET CONNECTION FOR 10 PIPE DIAMETERS UPSTREAM OF THE UNIT TO AVOID EXCESS TURBULENCE IN THE INLET PIPING.

Smaller piping could cause emulsification of the oil in the water and could have a negative impact on separator performance. The inlet valve, if provided should also be at least 10 pipe diameters upstream. It is preferred that the piping directly at the separator be straight without valves or fittings.

#### 3.0 Safety and Environmental Considerations

All normal safety precautions should be taken with this equipment to prevent accidents and fires.

Normal fire prevention measures must be taken to prevent fire danger from the separated oil.

3.1 Care should be taken to keep the area around the separator clean to prevent accidents.



- 3.2 Dispose of the separated oil and sludge properly, preferably by recycling.
- 3.3 SAFETY AND ENVIRONMENTAL PROTECTION ARE THE RESPONSIBILITY OF THE USER. PARK EQUIPMENT CO. ASSUMES NO LIABILITY FOR MISUSE OF THIS SEPARATOR OR FOR USE OUTSIDE THE PARAMETERS FOR WHICH IT IS DESIGNED.

#### 4.0 System Installation

System flow should be controlled upstream to ensure even steady flow and stable conditions in the separator. Unstable flows tend to reduce efficiency and may cause spills.

The separator tank is atmospheric in design, vented to atmosphere around the cover. It is recommended that if a pump is used to introduce the water/oil mixture into the separator that it be a positive displacement type. This will minimize further emulsification of the mixture so as to minimize the effect on separator performance. To achieve the desired flow, excessive throttling of the input must be avoided, as this will also cause emulsification of the oil, adversely affecting separator performance. Especially avoid the use of globe type or other valves with high-pressure drops.

The separator must be installed as level as possible, preferably within 1/16" per foot. Excessive slope of the unit may adversely affect performance.

It is highly recommended that the water effluent line be gravity flow. The pressure loss for the water effluent pipe shall not exceed the drop in elevation of the customer lines. External piping should be separately supported (on separator above-ground installations). The separator is not designed to support long runs of piping.

To install the separator, follow these steps: (Please refer to attached cross-sectional flow schematic for diagram)

- 4.1 Ensure that the source of the water to be treated is properly regulated and not provided with a centrifugal pump or other device that will cause emulsification such as a high-pressure drop vane.
- 4.2 For above ground installation; Provide a mounting pad or other mounting arrangements to ensure that the separator is securely mounted and level. Holes have been provided in the ends of the channel supports for mounting bolts.

For below ground installation; Provide a suitable excavation with a firm base to ensure that the separator will remain permanently anchored and level. Steps shall be taken to avoid floatation of the separator due to high water.

4.3 Connect the oil-water inlet piping to separator inlet connection (please see attached cross-sectional flow schematic. At the customer's option, a flow regulating device may be installed in the inlet line. Avoid excessive throttling of the flow.

- 4.4 Connect the water outlet piping to the water outlet connection.
- 4.5 It is recommended that a sample well be placed on the outlet side of the separator to enable effluent samples be retrieved to verify the performance of the separator.

#### **System Operation and Troubleshooting**

5.1 Initial start-up:

This procedure is to be followed after the installation of the separator or after the separator has been drained and is ready to be restarted.

- a. Before starting the flow to the unit, remove the cover and ensure that the plate pack has not shifted and that the flat and corrugated plastic plates are in place. The separator should contain at least one plate pack. If several packs are present, a flat plastic sheet will reside in the space between the plate packs.
- b. Ensure that there are no obstructions in the water outlet piping and that adequate oil disposal facilities are provided.
- c. Fill the tank with clean water to avoid contaminating the downstream end of the separator plates with oil.
- d. Open the user supplied valve (if present) to allow the oil water mixture into the tank. Adjust for the desired flow rate and allow unit to stabilize for a few minutes.
- e. Check for leaks, both external and internal and remedy any found.
- f. Check to ensure that oil is building up on the surface of the water. If oil buildup is very slow, ensure that there is no oil in the outlet water flow. If the outlet water is clean wait for oil to build up on the surface. If outlet contains oil, check for emulsification of oil and upstream conditions. Ensure that emulsifying detergents are not being used in the inlet water.
- g. Replace the cover after flow is stabilized and oil is being removed to disposal.

#### 5.2 Normal Operation:

Monitor the flow through the separator. As hydrocarbons are separated from the wastewater, oils will accumulate on the water surface in the separator. The amounts will vary with the concentration of oil in the incoming water.

NOTE: An oil layer will always remain on he surface, until clean.

#### 5.3 Maintenance:

After approximately 250 hours of operation, the inlet area of the separator should be checked to determine if an excessive amount of solids have accumulated. If this happens, a settling tank should be installed upstream of the separator to remove the solids. Otherwise, the solids may accumulate enough to plug the lower part of the packs. In this case, efficiency will be reduced and hydrocarbons in the outlet water may exceed allowable limits.



After approximately the first 1000 hours of operation, the inlet area should be cleaned as follows:

- a. Remove cover.
- b. Drain or pump accumulated oil from the vessel.
- c. Drain or pump the water from the vessel.
- d. The plate packs may either be cleaned in place or removed and cleaned. To clean the packs, first stop the flow to the unit, remove the oil, and drain the water.
- e. For cleaning in place, connect a pressure water hose (at least 60 psig) to the special plate-cleaning wand (available as an option). Provide a vacuum truck or other means of disposing of the sludge and dirt in the vessel. Turn on the water to produce a spray from the wand and insert slowly into each hole of the plate pack, starting at the upstream end. As the water flushes the dirt out of the plate packs into the inlet chamber, it should be removed by the vacuum hose or to an oily water sewer.

Note: Plates do not need to be cleaned until white. Some oil on the plates will not cause deterioration of performance. It is only necessary to remove all sludge from between the plates and any very heavy oil coating.

- f. For cleaning out of the vessel, remove plate pack and plastic sheets. Flush with hose to oily water drain. NOTE: DO NOT DISASSEMBLE PLATE PACKS.
- 1. Use a hose to flush the tank and sweep all sediment out of the drain connections.
- 2. A fire hose at 10-15 psi or a standard garden hose at normal domestic pressure are effective cleaning tools. In a similar manner steam hoses can be used to flush plate packs. Take extreme care using steam, as high temperatures will damage the plates.
- 3. Examine tank interior for damage and repair as required. Inspect all piping, baffles, plates, and skimmer for damage and replace if necessary.
- g. To restart unit, reinstall plates. To reinstall plates, follow the following steps:
- 1. Install plate pack assembly, with the single upper support in the downstream position. Move the plate pack to the side of the plate area next to the oil holding tank. Ensure that the plate bottom supports are flush against the downstream back support.
- 2. Install the flat plastic pressure sheet in the space between the plate packs and the inlet baffle. Install the corrugated fiberglass sheet between the flat sheet and the inlet baffle.

For start-up, follow steps listed in Section 5.1, Initial Start-up. Note: Two methods can be used to determine the cleaning requirements of the separator. The first method is test the effluent for oil & grease. If the effluent oil & grease concentration exceeds the allowable level, the separator should be serviced.

The second method in determining service is to measure the quantity of sludge and oil found in the separator. If the sludge level in the bottom, or the oil level at the surface exceeds 12" thick, the separator should be cleaned.

Cleaning of all separators should be performed only by a licensed and qualified service company.

#### IAPMO RESEARCH AND TESTING, INC.

5001 E. Philadelphia Street, Ontario, CA 91761 • Phone (909) 472-4100 • Fax (909) 472-4244 • www.iapmort.org







#### **IAPMO R&T Product Listing**



This IAPMO R&T Listing is current as of July 29, 2022

File Number:

13373

Issued To:

#### **PARKUSA**

7015 FAIRBANKS N HOUSTON HOUSTON, TX, United States

Product:

#### **Oil/Water Separators and Coalescing Plate Separators**

Products are in compliance with the following code(s): Uniform Plumbing Code (UPC®)

Products are certified to the following standard(s): IAPMO IGC 183-2016

# IAPMO RESEARCH AND TESTING, INC. CERTIFICATE OF LISTING



**Issued To: PARKUSA** 

File Number: 13373

**Product:** Oil/Water Separators and Coalescing Plate Separators

This IAPMO R&T Listing is current as of July 29, 2022

#### **Identification:**

Oil-water separators and coalescing plate separators shall be permanently and legibly marked with the manufacturer's name and/or trademark, manufacturer's city, state, and telephone number, the model number, and the product capacity (gallons) in a location where it can be found after the separators are installed. Unit shall also bear the UPC® certi cation mark.

#### **Characteristics:**

Oil-water separators and coalescing plate separators to be installed in accordance with the manufacturer's instructions and the requirements of the latest edition of the Uniform Plumbing Code.

Products listed on this certificate have been tested by an IAPMO R&T recognized laboratory. This recognition has been granted based upon the laboratory's compliance to the applicable requirements of ISO/IEC 17025.

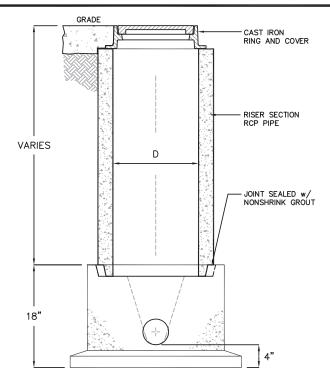
#### Models

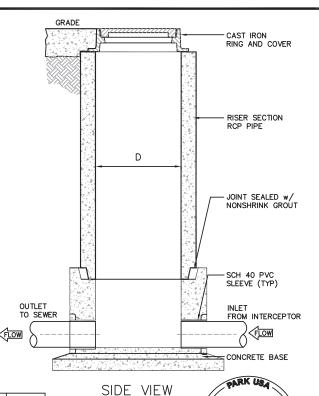
| Model Number | Description           |
|--------------|-----------------------|
| SOCMP-500    | Gravity Oil Separator |
| SOCMP-750    | Gravity Oil Separator |
| SOCMP-1000   | Gravity Oil Separator |
| SOCMP-1500   | Gravity Oil Separator |
| SOCMP-2000   | Gravity Oil Separator |
| ELVC-100     | Gravity Oil Separator |
| ELVC-200     | Gravity Oil Separator |
| ELVC-300     | Gravity Oil Separator |
| ELVS-100     | Gravity Oil Separator |
| ELVS-200     | Gravity Oil Separator |
| ELVS-300     | Gravity Oil Separator |

## Sample Well

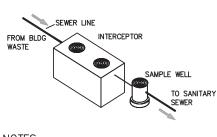
SWB-154







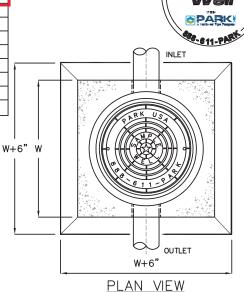
#### FRONT VIEW



| MODEL   |     | IN & OUT<br>PIPE SIZE | WIDTH<br>"W" |
|---------|-----|-----------------------|--------------|
| SWB-154 | 15" | 4"                    | 24"          |
| SWB-156 | 15" | 6"                    | 24"          |
| SWB-158 | 15" | 8"                    | 24"          |
| SWB-184 | 18" | 4"                    | 28"          |
| SWB-186 | 18" | 6"                    | 28"          |
| SWB-188 | 18" | 8"                    | 28"          |
| SWB-244 | 24" | 4"                    | 34"          |
| SWB-246 | 24" | 6"                    | 34"          |
| SWB-248 | 24" | 8"                    | 34"          |

#### NOTES

- 1. SAMPLING WELL MUST BE INSTALLED UNDER A SEPARATE PLUMBING PERMIT.
- 2. USE 15" FOR INSTALLATION 6'-0" DEEP AND LESS.
- USE 24" FOR INSTALLATION GREATER THAN 6'-0" DEEP. (STD RING AND M.H. COVER REQUIRED)
- 4. SAMPLING WELL MUST BE SET IN A CIRCULAR OR SQUARE CONCRETE PAD (1'-0" GREATER THAN OUTSIDE DIAMETER OF PIPE.)
- 5. INSIDE INSTALLATION NOT PERMITTED, WHERE OUTSIDE INSTALLATION IS POSSIBLE.
- 6. INSTALLATION INSIDE BLDG MUST BE POURED IN PLACE (15"MIN) NO CONCRETE PIPE IS PERMITTED, (AIR-TIGHT COVER REQUIRED.)
- 7. LAWN INSTALLATION MUST BE 4" ABOVE FINISHED GRADE.
- 8. DRIVE & SIDEWALK INSTALLATION MUST BE BROUGHT TO FINISHED GRADE
- TO BE INSTALLED ON PRIVATE PROPERTY, IN AN ACCESSIBLE LOCATION TO CITY PERSONNEL.



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#### **SPECIFICATIONS**

CONCRETE:

Class I/II concrete with of design strength of 4500 PSI at 28 days. Unit is of monolithic construction at floor and first stage of wall with sectional riser to required depth.

C.I. CASTINGS:

Cast iron rings and grates are manufactured of grey cast iron conforming to ASTM A48 Class 30, Heavy—Duty AASHTO H20/HL93





SAMPLE WELL BASIN

SCALE NONE

DATE 10/2021

DWG. NO. SWB-1

REV.



#### Sample Wells

Sample wells provide access to fluids downstream of a treatment device and allow effluent samples to be taken for quality testing. They can also house monitoring sensors, such as a pH probe, to provide real-time feedback to a remote alert station. Sample wells are often required for pretreatment devices and are recommended for most applications.

Sample wells can be used in buried or above ground applications.

#### **How it Works**

A Sample Well is placed downstream of a treatment device such as Grease/Lint interceptors, Oil/Water Separators or Acid Neutralization Tanks to monitor their performance. Opening the cover to the well allows for capturing a grab sample of the effluent or treated stormwater for sampling.

To request a quote or catalog, visit request.parkusa.com.

# **SAMPLE**<br/> WELLS

#### **Features**

- · Stainless steel or HDPE
- · Precast concrete well basin
- · Cast iron frame and cover

#### **Applications**

- · Industrial
- · Stormwater
- · Commercial
- · Municipal
- · Chemical handling

#### **System Components**

- · Precast concrete well basin
- Sample wells come in (1) precast, (2) stainless steel and (3) HDPE (high density polyethylene)
- · Cast iron frame and cover

#### **Optional Components**

- · pH probe
- · Temperature probe
- · Digital data recorder
- ·Ladder















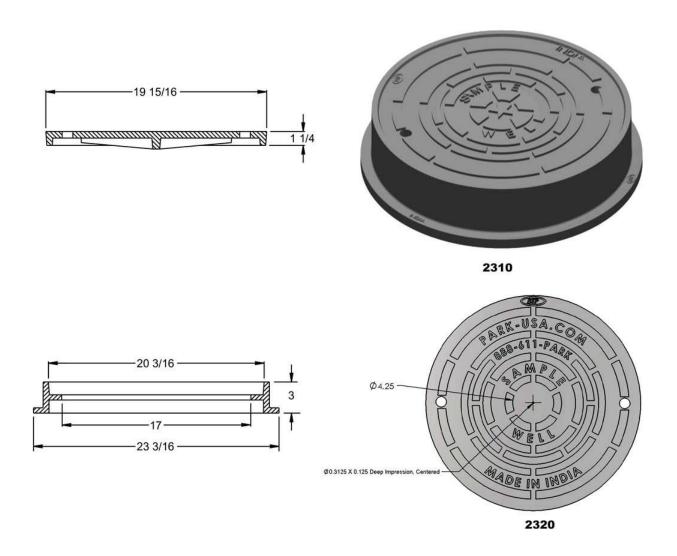






#### Construction & Municipal Castings : Manhole Ring & Cover.

ITEM NO.: 2310-2321



DESCRIPTION: EQ. V-1815 SAMPLE WELL REV. R&C.

MATERIAL : Cast Iron, ASTM A48, Class 30B.

This is to certify that the quality control procedures of

# ParkUSA dba Northwest Pipe Company

7015 Fairbanks N. Houston Road Houston, TX 77040-4201

were audited during an on-site plant inspection on May 3, 2022 and have met the

# Precast Concrete Requirements

stated in the 15th Edition of the NPCA Quality Control Manual for Precast Concrete Plants

Renewal Granted on December 27, 2022

Participation in the NPCA Plant Certification program affirms an ongoing commitment to producing quality precast concrete products to recognized standards of the American Association of State Highway and Transportation Officials (AASHTO), the American Concrete Institute (ACI), the ASTM International (ASTM), the American Welding Society (AWS), the Precast Prestressed Concrete Institute (PCI), and the Concrete Reinforcing Steel Institute (CRSI).

This renewal certificate is valid through December 31, 2023.







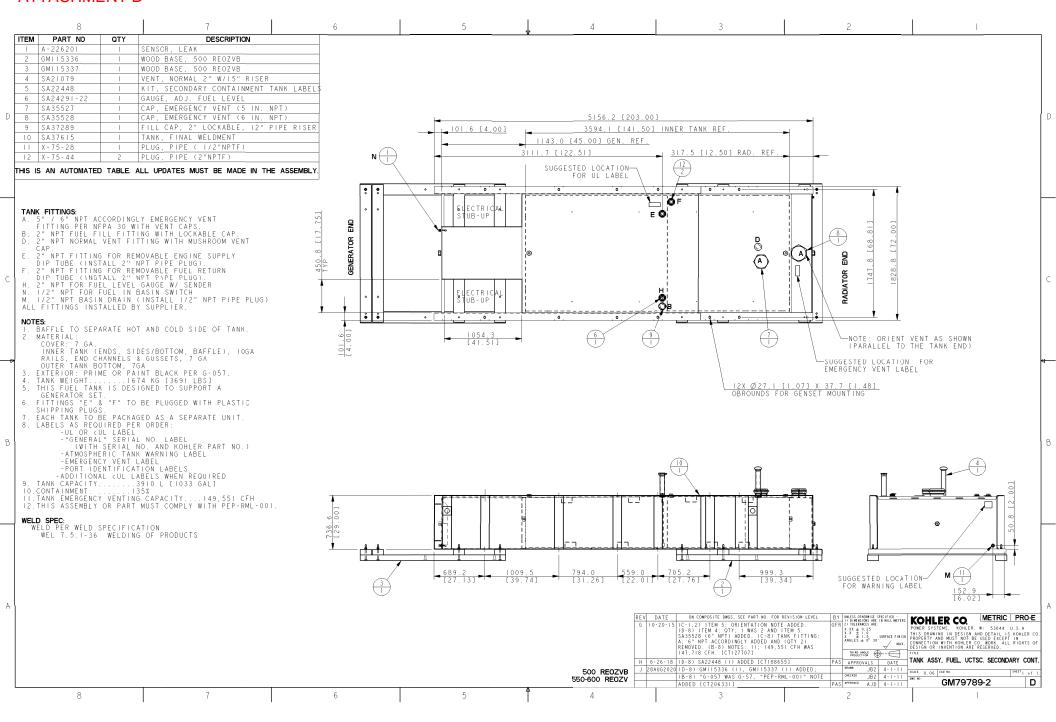
Frederick H. Grubbe, NPCA President

Hays Wife,

Phillip B. Cutler, P.E., Director of Quality Assurance Programs PPCA | 1320 City Center Dive, Suite 200 | Camel, IN 46032 Pis document shall be reproduced in its entirety



#### ATTACHMENT B



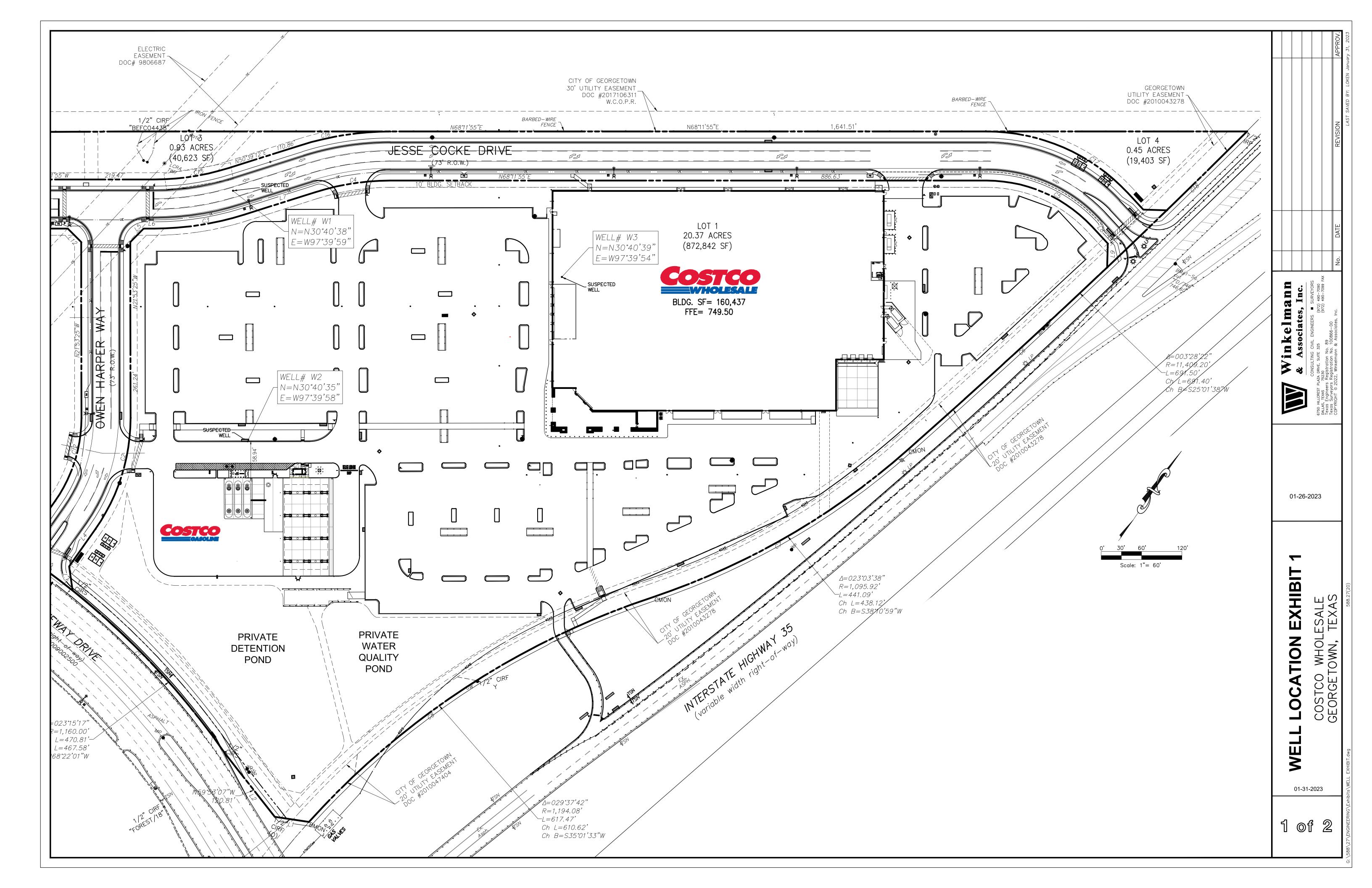
#### Notes to be aware of while using this chart:

All stick reading measurements are populated from the internal tank height of the corresponding 3D model. Actual height may vary due to manufacturing tolerances. The volume of fuel compared to the stick reading may not always be a linear relationship as it is displayed here. This chart is not emperical data and should only be used as a guide, not for exact measurement.

The highest stick reading in inches is rounded to the nearest inch.

All fuel volumes are rounded to the nearest whole number.

| GM79789-2, 1033 Gal |               |                |                |  |  |  |
|---------------------|---------------|----------------|----------------|--|--|--|
| Stick Reading       | Stick Reading | Remaining Fuel | Remaining Fuel |  |  |  |
| (mm)                | (inches)      | (gallons)      | (liters)       |  |  |  |
| 691                 | 27            | 1033           | 3910           |  |  |  |
| 660                 | 26            | 987            | 3737           |  |  |  |
| 635                 | 25            | 949            | 3593           |  |  |  |
| 610                 | 24            | 911            | 3450           |  |  |  |
| 584                 | 23            | 873            | 3306           |  |  |  |
| 559                 | 22            | 835            | 3162           |  |  |  |
| 533                 | 21            | 797            | 3018           |  |  |  |
| 508                 | 20            | 759            | 2875           |  |  |  |
| 483                 | 19            | 721            | 2731           |  |  |  |
| 457                 | 18            | 683            | 2587           |  |  |  |
| 432                 | 17            | 646            | 2444           |  |  |  |
| 406                 | 16            | 608            | 2300           |  |  |  |
| 381                 | 15            | 570            | 2156           |  |  |  |
| 356                 | 14            | 532            | 2012           |  |  |  |
| 330                 | 13            | 494            | 1869           |  |  |  |
| 305                 | 12            | 456            | 1725           |  |  |  |
| 279                 | 11            | 418            | 1581           |  |  |  |
| 254                 | 10            | 380            | 1437           |  |  |  |
| 229                 | 9             | 342            | 1294           |  |  |  |
| 203                 | 8             | 304            | 1150           |  |  |  |
| 178                 | 7             | 266            | 1006           |  |  |  |
| 152                 | 6             | 228            | 862            |  |  |  |
| 127                 | 5             | 190            | 719            |  |  |  |
| 102                 | 4             | 152            | 575            |  |  |  |
| 76                  | 3             | 114            | 431            |  |  |  |
| 51                  | 2             | 76             | 287            |  |  |  |
| 25                  | 1             | 38             | 144            |  |  |  |
| 0                   | 0             | 0              | 0              |  |  |  |
|                     |               |                |                |  |  |  |
|                     |               |                |                |  |  |  |
|                     |               |                |                |  |  |  |



| Owner:         | Costco Wholesale   | Owner Well #: | W3                |
|----------------|--|---------------|-------------------|
| Address:       | 999 Lake Drive<br>Issaquah, WA 98027                               | Grid #:       | 58-19-6           |
| Well Location: | 2201A North IH 35<br>Georgetown, TX 78628                          | Latitude:     | 30° 40' 38.42" N  |
|                |  | Longitude:    | 097° 39' 53.78" W |
|                | Middle of property about 150-feet south of the northern fence line | Elevation:    | 747               |
| Well County:   | Williamson   |               |                   |

Drilling Information

Company: Unknown Date Drilled: No Data Driller: License Number: Unknown

|           | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 2              | 0               | 20                 |

Plugging Information

Date Plugged: 10/14/2022 Plugger: Hamilton L. McRae

Plug Method: Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet

| Casing Left in Well: |           |              |           | PI           | ug(s) Placed in Well:                    |
|----------------------|-----------|--------------|-----------|--------------|--|
| Dla (in.)            | Top (ft.) | Bottom (ft.) | Top (ft.) | Bottom (ft.) | Description (number of sacks & material) |
| 2                    | 0         | 0            | 0         | 2            | Concrete 1 Bags/Sacks                    |

20

Bentonite 2 Bags/Sacks

The driller certified that the driller plugged this well (or the well was plugged under the Certification Data: driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

2

the reports(s) being returned for completion and resubmittal.

Company Information: Austin Geo-Logic 1316 Ridgefield Loop

Round Rock, TX 78665

**Driller Name:** Hamilton L. McRae License Number: 59656

Comments: No Data

11/20/2022 5:02:17 PM Plugging Report Tracking Number 225452 Page 1 of 1

Submitted on: 11/20/2022

STATE OF TEXAS PLUGGING REPORT for Tracking #225451 Owner: Owner Well #: W2 Costco Wholesale 999 Lake Drive Grid #: 58-19-6 Address: Issaquah, WA 98027 30° 40' 34.54" N Latitude: Well Location: 2201A North IH 35 Georgetown, TX 78628 Longitude: 097° 39' 57.82" W North of the radius fence just west of Elevation: the existing driveway on Lakeway Well County: Williamson Well Type: Monitor

Drilling Information

No Data Company: Unknown Date Drilled: License Number: Unknown Unknown

|           | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 2              | 0               | 25                 |

Plugging Information

Certification Data:

Plugger: Hamilton L. McRae Date Plugged: 10/14/2022

Plug Method: Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet

> Plug(s) Placed in Well: Casing Left in Well:

| Description (number of sacks & material) | Bottom (ft.) | Top (ft.) | Bottom (ft.) | Top (ft.) | Dla (in.) |
|--|--------------|-----------|--------------|-----------|-----------|
| Concrete 1 Bags/Sacks                    | 2            | 0         | 0            | 0         | 2         |
| Bentonite 2 Bags/Sacks                   | 25           | 2         |              |           | ~         |

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the reports(s) being returned for completion and resubmittal.

Submitted on: 11/20/2022

The driller certified that the driller plugged this well (or the well was plugged under the

Company Information: Austin Geo-Logic

1316 Ridgefield Loop Round Rock, TX 78665

Driller Name: Hamilton L. McRae License Number: 59656

Comments: No Data

11/20/2022 4:52:22 PM Plugging Report Tracking Number 225451 Page 1 of 1

STATE OF TEXAS PLUGGING REPORT for Tracking #225450 Owner: Costco Wholesale Owner Well #: W1 999 Lake Drive Address: Grid #: 58-19-6 Issaquah, WA 98027 30° 40' 37.92" N Latitude: Well Location: 2201A North IH 35 Georgetown, TX 78628 Longitude: 097° 39' 59.54" W Northwest Corner of Field near the Elevation: LCRA Easement Well County: Williamson Unknown Well Type:

Drilling Information

Date Drilled: No Data Company: Unknown Driller: License Number: Unknown

|           | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 6              | 0               | 120                |

Plugging Information

Date Plugged: 10/13/2022 Plugger: Hamilton L. McRae

Plug Method: Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet

Casing Left in Well: Plug(s) Placed in Well: Top (ft.) Bottom (ft.) Description (number of sacks & material) Dla (in.) Top (ft.) Bottom (ft.) Concrete 2 Bags/Sacks 2 120 Bentonite 30 Bags/Sacks 2

The driller certified that the driller plugged this well (or the well was plugged under the Certification Data: driller's direct supervision) and that each and all of the statements herein are true and

correct. The driller understood that failure to complete the required items will result in the reports(s) being returned for completion and resubmittal.

Company Information: Austin Geo-Logic

1316 Ridgefield Loop Round Rock, TX 78665

Driller Name: Hamilton L. McRae License Number: 59656

No Data Comments:

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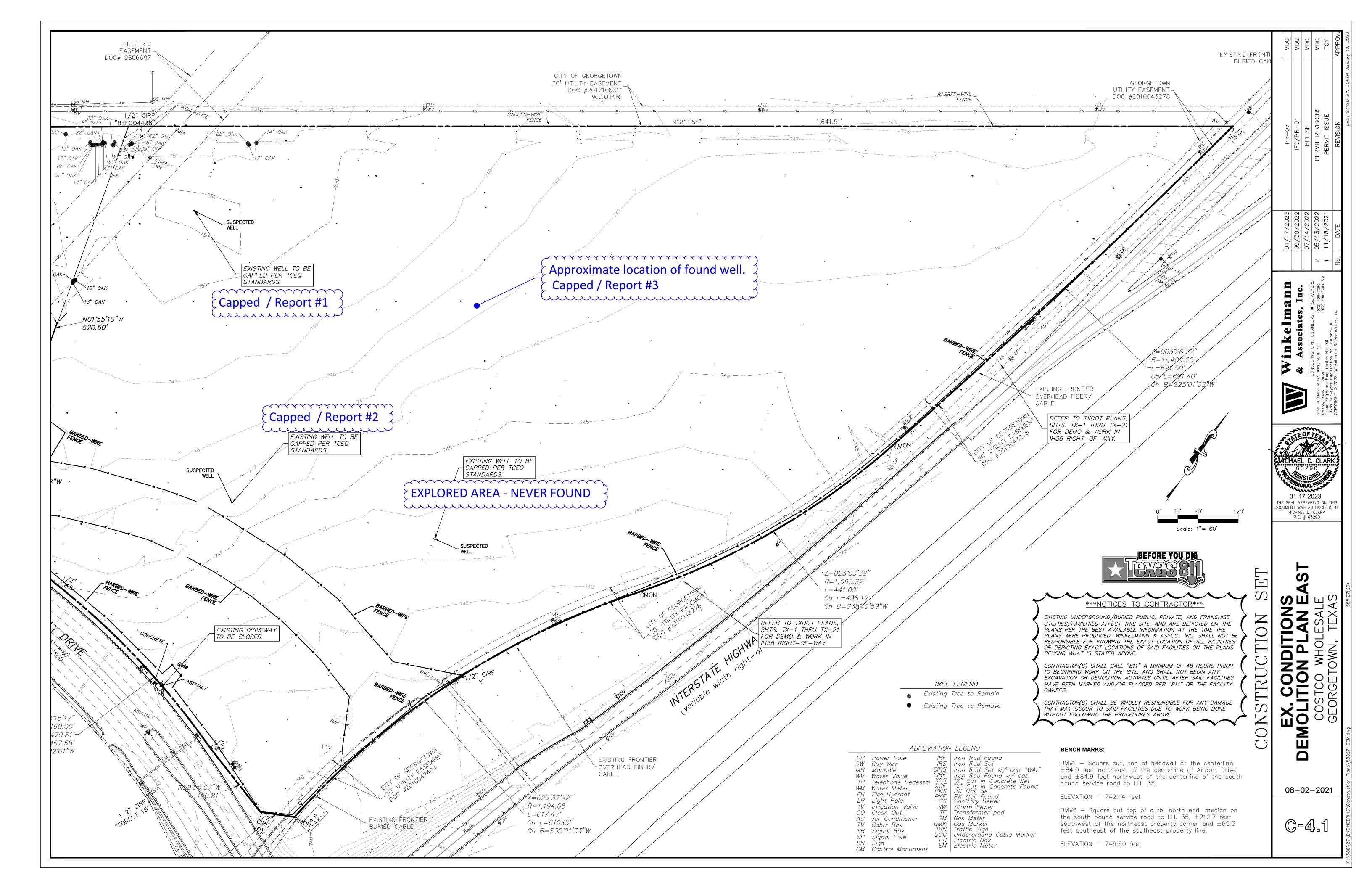
Page 1 of 1 Plugging Report Tracking Number 225450 Submitted on: 11/20/2022

01-26-2023

inkelmann Associates, Inc.

**LOCATION EXHIBIT** 

01-31-2023



#### 4.0 EMERGENCY PROCEDURES – (§112.7(a)(3)(iv)(v), (4), (5))

The following procedures describe countermeasures for discharge discovery, response, and cleanup of oil spills. The facility may expedite cleanup procedures using spill response equipment to contain oil spills and to keep oil from entering navigable waters. Facility safety and response equipment includes, but is not limited to:

- Absorbents (Socks, Pads, Booms)
- Shovels and/or Brooms
- Personal Protective Equipment (Gloves, Goggles)
- Fire Extinguisher
- First Aid Station
- Eyewash Station and Safety Shower

Larger spills that require response capabilities beyond those of the facility may require the assistance of emergency contractors. Emergency Coordinators are responsible for determining when emergency response services are warranted and must contact the appropriate service. There have been no reportable discharges of oil within the past twelve months.

#### 4.1 Spill Response Procedures

In the event of an oil spill, regardless of volume, immediate action must be taken to protect the safety of human lives, protect the environment and contain the material and prevent it from leaving the facility property. Spill response procedures will depend on the amount and type of discharged oil. The following actions must be taken in the event of an oil discharge:

- Immediately report the oil discharge to the Emergency Coordinator at the facility to expedite spill response activities and reporting.
- Keep non-response personnel away, isolate the hazard area and deny personnel further entry.
- If a flammable oil product is spilled, shut off ignition and do not allow heat sources near spill.
- Use spill response equipment to contain oil spills and to keep oil from entering navigable waters.
- Contact emergency response contractors to contain and/or clean-up spilled product.
- Record spill notification information on the form in Appendix D.
- Dispose of contaminated soil and material in an environmentally acceptable manner. If the disposal of contaminated materials does become necessary, 3E should be consulted before disposal of such materials in order to comply with all applicable federal, state and local regulations.

#### 4.2 State Spill Notification Procedures

Costco requires that handlers, employees, authorized representatives, agents or designees of handlers, shall, upon discovery, immediately report any release or threatened release of hazardous materials to 3E. All significant releases or threatened releases of a hazardous material, including oil, require notification to 3E. 3E will be responsible for notifying appropriate agencies of the United States Government in accordance with Public Law 96-510 and Public Law 92-500 (CERLA).

#### Notification to 3E must be conducted for the following:

- Discharges or threatened discharges of oil in marine waters
- Any spill or other release of petroleum product or used oil exceeding 25 gallons which threatens to go off-property or down a drain or discharges of non-petroleum oil exceeding 210 gallons
- Discharges of any hazardous substances or sewage, into or on any waters of the state
- Discharges that may threaten or impact water quality
- Discharges of oil or petroleum products, into or on any waters of the state

#### Report the following information:

- 1. Name, address, and telephone number of reporting person
- 2. Name, address, and telephone number of person responsible for the discharge or release, if known
- 3. Date and time of the discharge or release
- 4. Type or name of substance discharged or released
- 5. Estimated amount of the discharge or release
- 6. Location of address of discharge or release
- 7. Source and cause of the discharge or release
- 8. Size and characteristics of area affected by the discharge or release
- 9. Containment and cleanup actions taken to date
- 10. Other persons or agencies contacted

#### 4.3 Federal Spill Notification Procedures

Notification to 3E must be contacted for the following:

- 1. The facility discharges more than 1,000 gallons of oil into or upon the navigable waters of the United States or adjoining shorelines in a single spill event; or
- 2. The facility discharges oil in quantities greater than 42 gallons in each of two spill events within any twelve-month period.

Report the following information to 3E within 60 days if either of the above thresholds is reached.

- 1. Name of the facility.
- 2. Name of the individual submitting the information.
- 3. Location of the facility.
- 4. Maximum storage or handling capacity of the facility and normal daily throughputs.
- 5. The corrective actions and/or countermeasures taken, including adequate description of equipment repairs and/or replacement.
- 6. Description of the facility including maps, flow diagrams, and topographical maps.
- 7. The cause(s) of the spill, including a failure analysis of system or subsystem in which failure occurred.
- 8. Additional measures taken or contemplated to minimize the possibility of recurrence.
- 9. Such other information as the RA may reasonably require that is pertinent to the plan or spill event(s).

#### 14.6 Overfill Protection [§112.8(c)(8) & §112.12(c)(8)]

The diesel fuel ASTs are equipped with visual gauges to determine fill level.

The used cooking oil AST is equipped with an electronic monitoring system for when the tank is approaching capacity.

The waste fuel drum is visually monitored during the filling operation to determine fill level. Prior to filling, the filler verifies that the container has sufficient capacity for the transfer.

Personnel are present during loading transfers to prevent any oil from reaching navigable waters.

#### 14.7 Containment of Oil During Transfer – [§112.8(c)(9-11) & §112.12(c)(9-11)]

Any oil spills associated with the loading or unloading of the USTs would be contained with spill response equipment. Oil is pumped in accordance with all applicable regulations. Designated oil-handling personnel shall promptly correct any visible discharges which result in a loss of oil from a container. Accumulations of oil in transfer areas are removed promptly. Spill kits are in close proximity during any oil transfer operations. Any spill shall be cleaned up and removed as soon as possible with spill response equipment.

Transfer operations for the cooking oil AST are completed by Darling International. Costco employees notify Darling when the indicator light flashes at 90% capacity. Darling pumps out the tank contents from outside the Costco building without any interaction with Costco employees. At the time of transfer, Darling personnel are present and have appropriate spill response equipment on hand. Transfer operations are often completed outside of warehouse operational hours.

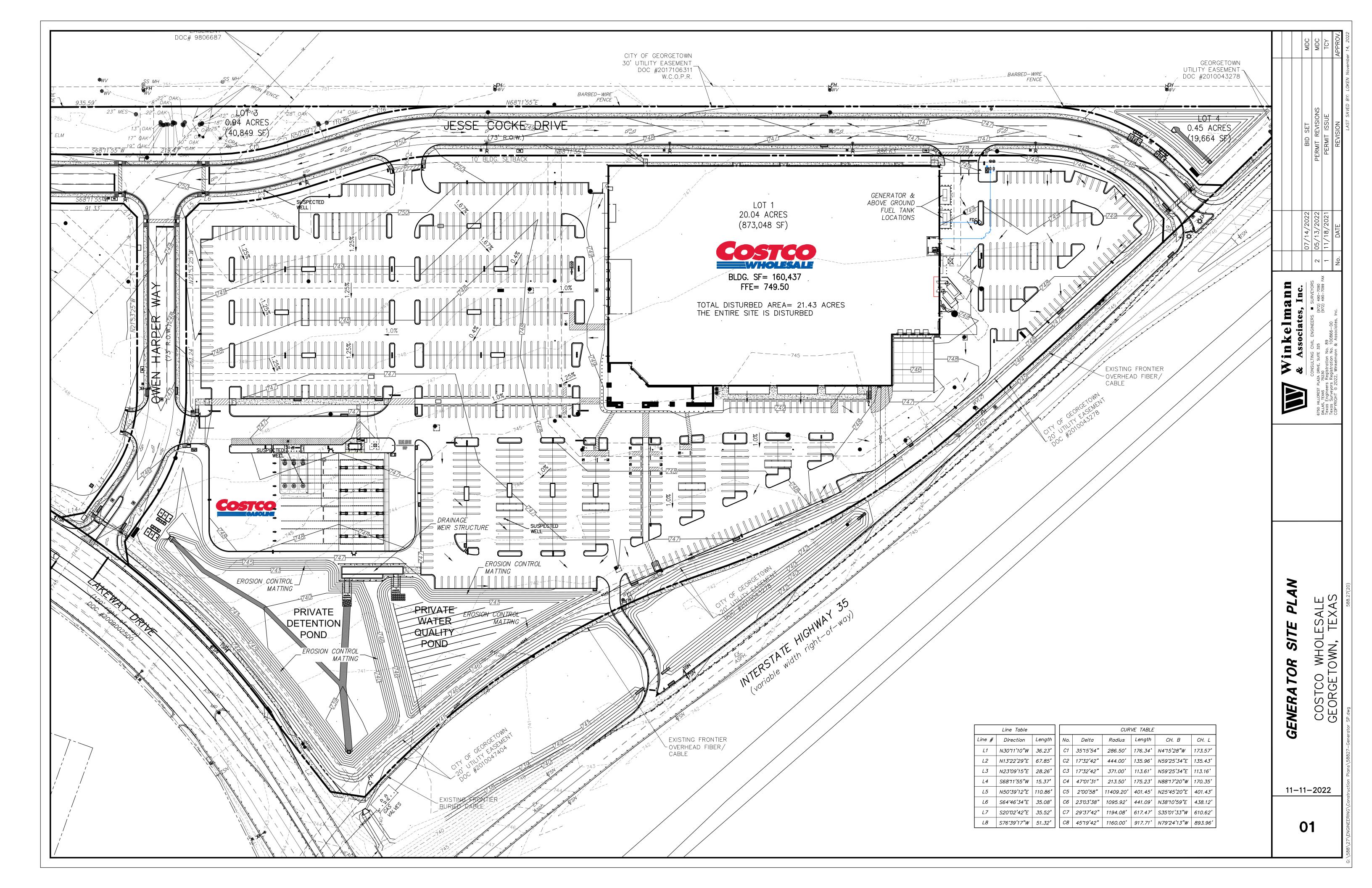
#### 14.8 Mobile and Portable Container Positioning – [§112.8(c)(11) & §112.12(c)(11)]

Mobile and portable oil containers are positioned in such a way that prevents spilled oil from reaching a navigable waterway. All portable containers have sufficient secondary containment to contain the capacity of the single largest container plus freeboard to contain precipitation.

#### 15.0 TRANSFER OPERATIONS, PUMPING AND PROCESS – [§112.8(d) & §112.12(d)]

utilizes aboveground and underground piping for petroleum-based oil transfer; all buried piping at the facility is associated with the underground storage tanks and is regulated under 40 CFR part 280. Above ground piping is located so as not accessible to vehicular traffic. Pipe supports are constructed of steel and are adequately supported. Pipe supports have been designed to minimize abrasion and corrosion to allow for expansion and contraction. The transfer connections of oil pipelines are capped when not in service or when in standby service for an extended amount of time.

All aboveground pipelines and valves are inspected monthly including flange joints, valve glands and bodies, catch pans, and locking valves.



# TEMPORARY STORMWATER SECTION

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: M. Alexia Inigues, Authorized Agent for Costco Wholesale

Date: 4/28/2023

Signature of Customer/Agent:

Regulated Entity Name: Costco Warehouse (Loc. No. 1385)

### **Project Information**

### **Potential Sources of Contamination**

Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

| 1. | Fuels for construction equipment and hazardous substances which will be used during construction:  |
|----|--|
|    | The following fuels and/or hazardous substances will be stored on the site:  |
|    | These fuels and/or hazardous substances will be stored in:   |
|    | Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year. |

|    | <ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.</li> </ul> |
|----|---|
|    | X Fuels and hazardous substances will not be stored on the site.  |
| 2. | X Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.  |
| 3. | X Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.   |
| 4. | X Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.   |
| Se | equence of Construction   |
| 5. | X Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.   |
|    | <ul> <li>X For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.</li> </ul>  |
| 6. | X Name the receiving water(s) at or near the site which will be disturbed or which will   |

### Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

receive discharges from disturbed areas of the project: San Gabriel/North Fork San Gabriel River

7. X Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

|     |   | X A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.   |
|-----|---|---|
|     |   | X A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.  |
|     |   | X A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.   |
|     |   | X A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.  |
| 8.  | Χ | The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.   |
|     |   | Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.  |
|     |   | X There will be no temporary sealing of naturally-occurring sensitive features on the site.   |
| 9.  |   | <b>Attachment F - Structural Practices</b> . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided. |
| 10. |   | <b>Attachment G - Drainage Area Map</b> . A drainage area map supporting the following requirements is attached:  |
|     |   | X For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.   |
|     |   | For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.   |
|     |   | For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.                                 |
|     |   | There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.   |

- There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
- 11. Attachment H Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
  - X N/A
- 12. X Attachment I Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
- 13. X All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
- 14. X If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
- 15. X Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
- 16. X Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

#### Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

17. X Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. X Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. X Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

#### Administrative Information

- 20. X All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. X If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. X Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

## 4.2 Plan for Spills and Releases

A spill is any incident in which oil, hazardous substances, industrial waste, or "other substances" contaminate or may contaminate surface water or ground water in the state of Texas.

| Kind of spill   | Where discharged  | Reportable<br>Quantity   | Rule,<br>statute, or<br>responsible<br>agency |
|---|---|--|---|
|   | onto land   | "Final RQ" in Table<br>302.4 in 40 CFR<br>302.4 <b>©</b> (PDF) | 30 TAC 327                                    |
| Hazardous Substance   | stance into water   |  | 30 TAC 327                                    |
| Any oil   | coastal waters  | as required by the<br>Texas General Land<br>Office             | Texas<br>General<br>Land Office               |
| Crude oil, neither a petroleum                                      | onto land   | 210 gallons (five<br>barrels)                                  | 30 TAC 327                                    |
| product nor used oil  | directly into water   | enough to create a<br>sheen                                    | 30 TAC 327                                    |
|   | onto land, from an exempt PST facility                        | 210 gallons (five<br>barrels)                                  | 30 TAC 327                                    |
| Petroleum product, used oil   | onto land, or onto<br>land from a non-<br>exempt PST facility | 25 gallons   | 30 TAC 327                                    |
|   | directly into water   | enough to create a<br>sheen                                    | 30 TAC 327                                    |
| Associated with the exploration, development and production of oil, | under the<br>jurisdiction of the                              | as required by the<br>Railroad                                 | Railroad<br>Commission                        |

| gas, or geothermal resources               | Railroad            | Commission of       | of Texas    |
|--|---------------------|---------------------|-------------|
| gus, et gestilettiarressaress              | Commission of Texas | Texas               | or reads    |
| Industrial solid waste or other substances | into water          | 100 lbs             | 30 TAC 327  |
|  | into water          | enough to create a  | 30 TAC 334₺ |
|  | into water          | sheen on water      | .75-81      |
| From petroleum storage tanks,              |                     | 25 gallons or equal | 30 TAC 327  |
| underground or aboveground                 | onto land           | to the RQ under 40  |             |
|  |                     | CFR 302             |             |
| Other substances that may be               |                     |                     | 30 TAC 327  |
| useful or valuable and are not             |                     |                     |             |
| ordinarily considered to be waste,         | into water          | 100 lbs             |             |
| but will cause pollution if                |                     |                     |             |
| discharged into water in the state         |                     |                     |             |

The following steps must be taken if spills or releases occur of reportable quantities as defined under TNRCC/TCEQ regulations in Appendix N:

- 1. Notify the National Response Center (800.424.8802), if required by applicable law, and the Construction Manager as soon as you have knowledge of the spill. The TCEQ should also be notified, if required, within 24 hours at 1.800.832.8224 or 512.339.2929 as required by applicable law. Local city officials should also be notified as required.
- 2. Take corrective actions as appropriate to contain and cleanup the spill and minimize contamination of the site. These actions may include the following as appropriate:
  - <u>Assess the spill</u> Immediately determine the character, exact source, and amount of any released materials. Response personnel will determine the need for notification of authorities and regulatory agencies and make a determination regarding steps required to safeguard personnel (i.e., evacuation, personal protection, etc.).
  - Stop the flow at the source After all required safety-related measures have been implemented, and if the potential for a further release still exists, then steps will be implemented to prevent further releases to the extent possible by cutting off the flow at the source. This may simply require the shutting of a valve or the righting of a drum. In some instances, more extensive repairs may be necessary in which case outside contractors may be contacted to stop the flow.

- Spill containment Immediately after determination of what safety precautions and containment equipment are required, then containment procedures will be implemented. Containment points include those perimeter outfalls that may be affected by the spill. In addition, portable booms, sandbags, and absorbent material may be place around storm drains to prevent contaminants from entering storm sewers.
- Spill cleanup To the extent practicable, spilled material should be retrieved and stored in leak-proof containers until proper disposal may be accomplished. Cleanup equipment includes pads, booms, and absorbent material. Contaminated equipment should be properly decontaminated of properly disposed. Depending upon the nature and extent of the release, the following procedures will be utilized: Whenever possible, dry clean-up methods, such as sweeping and absorbents awill be utilized. When dry clean-up methods are not practicable or when the spilled substance is a liquid, booms will be used to prevent the release of the substance to the storm sewer system. If appropriate, liquids generated by spills and clean-up activities will divert to the sanitary sewer system. If the substance is inappropriate for the sanitary sewer system, a contractor will be employed to remove the substance.
- <u>Dispose of contaminated material</u> Contaminated material shall be disposed of in accordance with all federal, state, and local regulations. Exact means of disposal will depend upon the nature & volume of the contaminated material.
- Record spill event information Ensure that a record of the spill event is made as soon as practicable after the event in order to recall as much detail as possible. The record should include the location of the spill, spill time, date, weather conditions, and duration of the incident. Also, a description of the type and amount of material spilled and recovered, a brief description of the cause of the spill and any environmental damage, a list of parties notified, and a description of response procedures will be kept. In addition, an evaluation should be conducted to determine measures that can be implemented to prevent a repeat of the incident.

- Replace used spill equipment Following each spill event, the inventory of spill response equipment will be assessed and restocked as necessary.
- 3. The SWPPP must be updated within the 7 days to provide a description of the release, the circumstances leading to the release, the date of release and the corrective action taken. The plan also will be revised to reflect any changes in facility modifications or operating procedures resulting from the evaluation of the incident.

#### **Potential Contamination Sources** 2.3

| Potential Pollutant  | Source and Management of Potential Pollutants  |
|--|--|
| Sediment/Total<br>Suspended Solids                                       | Erosion from areas within the construction project where soil is disturbed. Will be controlled with a combination of erosion control and sediment control measures.  |
| Vehicle Fluids,<br>including but not<br>limited to fuel, oils,<br>grease | Pollutant sources from vehicles performing related construction activities. Secondary Containment will be used around tanks to contain leaks and spills. Drip pans will be used if oil changes are required. Vehicle washing and oil changes will be discouraged while onsite. |

| Paints and Stains  | Used by painting contractors. These items can be stored onsite, but under cover and away from exposure to stormwater. These items must be removed from the jobsite by the contractor.  |  |  |
|--|--|--|--|
| Glue/Sealant/<br>Adhesives/Bonding<br>agents                             | Glues, adhesives, sealants, and binding agents are used in a variety of areas in the construction cycle. Store in sealed containers away from the potential for exposure to stormwater. Waste products should be removed by the contractor.  |  |  |
| Concrete Wash<br>Water   | Ready mix and concrete pump trucks will wash out their vehicles at the designated wash out areas described in the SWPPP.   |  |  |
| Paving   | Any paving activities will not be performed immediately before an anticipated storm event. Excess materials will be removed properly and quickly from the jobsite by the contractor.   |  |  |
| Portable<br>toilets/Sanitary waste                                       | Portable toilets will be placed in strategic locations around the jobsite. This requires placement behind approved BMP measure and away from potential impact to the Storm Sewer system. Licensed sanitary contractors will maintain toilets, and ensure that they are in good working order at all times. |  |  |
| General Litter   | Trash and associated waste will be properly contained and removed on regular intervals by an approved contractor.  |  |  |
| Soil Stabilization<br>Measures (e.g. Lime<br>applications,<br>emulsions) | Sources should be contained on site in sealed containment away from exposure to stormwater until needed. Measures will not be applied just before a storm event.   |  |  |
| Refrigerants   | Refrigerants result from AC unit operation. Any HVAC maintenance and repair will be performed by a trained HVAC technician.  |  |  |
| Fertilizers/Pesticides   | Fertilizers and Pesticides are rarely used on the jobsite, but do risk a potential impact to stormwater quality. Store inside sealed containers, away from exposure to stormwater. If used, application will not be applied just before an anticipated storm event.  |  |  |
| Landscaping<br>materials   | Any landscaping materials brought to the jobsite will be stored behind structural BMPs until materials are used. Landscaping materials used as permanent stabilization measures, once placed, will be permitted to be used without BMP support.  |  |  |



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TEXAS ENGINEERING FIRM REGISTRATION No. 89
TEXAS SURVEYOR FIRM REGISTRATION No. 10086600

# Attachment C: Sequence of Major Activities

- 1. The environmental project manager or site supervisor must contact the development services department, environmental inspection, at 512-930-3575, 72 hours prior to the scheduled date of the required onsite pre-construction meeting (no site acreage disturbed).
- 2. Send Notice of Intent to the Texas Commission on Environmental Quality (TCEQ) at least 48 hours prior to commencement of construction (no site acreage disturbed).
- 3. The contractor shall post site notice at the project site and install erosion/sedimentation controls (rock berms, sediment traps, silt fences, a stabilized construction entrance/exit, etc.), tree/natural area protective fencing, and conduct "pre-construction" tree fertilization (if applicable) prior to any site preparation work (no site acreage disturbed).
- 4. The erosion sedimentation control plan (ESC) and stormwater pollution prevention plan (SWPPP) will be followed by the environmental project manager, site supervisor, the designated responsible party, and the general contractor. The temporary erosion and sedimentation controls will be revised (if needed) to comply with City inspectors' directives, and revised construction schedule relative to the water quality plan requirements and the erosion plan (no site acreage disturbed).
- 5. The pond(s) will be rough graded at 100% proposed capacity (approximately 5.56 acres disturbed). The permanent outlet or a temporary outlet must be constructed prior to the development of embankment or excavation that leads to ponding. The outlet system will contain a sump, outlet (a surface outlet during the construction phase), and an emergency spillway. The outlet system shall be protected from erosion and will be maintained throughout the course of construction until installation of the permanent water quality pond.
- 6. The ROW will be cleared for each roadway. This Total area is 4.46 acres.
- 7. Rough grading of the roadway will commerce after clearing. This is the identical acreage.
- 8. Following rough grading, utilities will be installed within the already cleared ROW.
- 9. Storm Trooper units will be installed with utilities in the previously cleared ROW.
- Following utilitiy work the subgrade will be lime stabilized once again with the already cleared ROW.
- 11. Following lime stabilization pavement and inlet tops will be completed.
- 12. Inspect and maintain the temporary erosion and sedimentation controls (no site acreage disturbed).
- 13. Begin site clearing/construction activities (no more than 10 acres will be disturbed at any time).
- 14. In the Granger Lake-San Gabriel River Watershed, the environmental project manager/site supervisor will coordinate a mid-construction conference to coordinate changes in the construction schedule and to evaluate the effectiveness of the erosion control plan (no site acreage disturbed).
- 15. Storm Trooper will be cleaned out and filter media will be installed prior to/concurrently with revegetation on site (no additional acreage disturbed).
- 16. Upon complete and paving begin revegetating the site (ROW) and start the installation of landscaping (no additional acreage disturbed).
- 17. Upon completion of the site construction and revegetation, the design engineer will submit an engineer's letter of concurrence bearing their engineer's seal, their signature, and date to the development services department indicating that construction and revegetation is complete and in substantial compliance with the approved plans. A final inspection will be scheduled by the appropriate city inspector (no additional acreage disturbed).
- 18. After landscape installation, the landscape architect will submit a letter of concurrence to the development services department indicating that the landscaping is complete and in substantial conformity with the approved plans. A final inspection will be scheduled by the appropriate city inspector (no additional acreage disturbed).



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19. After the final inspections have been conducted and approved by the appropriate city inspector, the temporary erosion and sedimentation controls will be removed. Any necessary revegetation resulting from the removal pf the control will be completed. Maintenance and rehabilitation of the water quality pond is to be performed (no additional acreage disturbed).

# 3. Best Management Practices

### 3.1 General Best Management Practices (BMPs)

A number of baseline BMPs will be utilized. The following sections present descriptions of procedures that are to be implemented throughout the Project. All BMPs shall conform to NCTCOG standards, Appendix N, and the City of Georgetown standards unless otherwise shown on the construction plans prepared by the Civil Engineer.

#### 3.1.1 Good Housekeeping/Pollution Prevention Measures

- Vehicles and equipment should be washed down when and if excess sediment accumulates on the vehicles to prevent the tracking of sediment onto the streets, if the construction entrance is not effective. Discharges from wash waters should be minimized and treated in a sedimentation basin or alternative control.
- Garbage, trash, and waste materials are to be collected for temporary storage in dedicated containers on a regular basis. Wastes are to be regularly collected from these containers and transferred to a covered container for transport to an approved disposal facility. Waste containers are to be covered during nonworking hours and rain events.
- Material delivery and storage should be delivered and stored in a specific area to limit the amount of disturbed ground. The BMP map(s) should be modified as required to show the location of the Material Storage Area (MSA).
- A site shall be designated for concrete washout on the map(s) to limit the chance of the concrete washout coming into contact with stormwater runoff if needed.
- Construction materials will be covered or stored in a covered area if practical.
- Products will be kept in their original containers with the original manufacturer's label.
- Whenever possible, all of a product will be used up before disposing of the container.
- Manufacture's recommendations for proper use and disposal will be followed.

- Sediment shall be removed from sediment traps/sedimentation ponds before design capacity is reduced by 50%.
- Accumulations of sediment (if escaping the site) shall be removed at a frequency to minimize further negative effects and prior to the next rain event (when feasible).
- Pumped water shall be filtered if it is not retained on site.

#### 3.1.2 Preventative Maintenance

- If equipment is fueled on site, fueling should be done in a way that would limit the chance of fuel spillage.
- In the event a spill or release is detected, the Construction Manager shall be notified.
- Frequent inspections of parked heavy equipment will be performed to identify and repair any leaks.
- All drums, tanks, and other containers are to be properly sealed and clearly labeled to help prevent spills to the stormwater and to expedite clean up procedures.
- Sensitive areas (eg. wetlands) of the site, if any, will be marked in order that
  access to these areas will be limited to prevent intentional or accidental
  intrusions.

#### 3.1.3 Prohibited Discharges

- Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited, unless managed by appropriate controls.
- Wastewater from wash out of concrete trucks, unless managed by appropriate controls.
- Wastewater from wash out and cleanout of stucco, pain, form release oils, curing compounds and other construction materials.
- Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
- Soaps or solvents used in vehicle and equipment washing.

• Contaminated liquids should not be dumped onto pavements or gravel areas of the site where they would discharge along with stormwater.

In addition to the overall plan baseline BMPs outlined in the previous section, the following additional BMPs will be utilized. The BMP Map(s) is located in Appendix J.

#### 3.2 Sediment and Erosion Control

Erosion and sediment controls will be maintained to minimize erosion and the discharge of pollutants by:

- Controlling stormwater volume and velocity.
- Controlling stormwater discharges, including peak flows and total stormwater volume.
- Minimizing the amount of soil exposed during construction.
- Minimizing the disturbance of steep slopes.
- Minimizing sediment discharges from the site.
- Providing and maintaining buffers in areas that are in close proximity to a surface water in the state.
- Preserving native topsoil.
- Minimizing compaction in post-construction areas.

# 3.2.1 Interim Stabilization Practices/Erosion Control (Structural BMPs)

Interim stabilization practices/ erosion controls (structural BMPs) will be implemented to prevent erosion and sedimentation from rainfall events at construction sites. The temporary controls expected to be used in the following chart will be utilized prior to construction activity commences and until the area affecting the control has been stabilized.

|     | Best Management Expected Use?                                   |             |             | If <b>Yes</b> , describe <b>where</b> it will be utilized. |  |
|-----|---|-------------|-------------|--|--|
|     | Practice  | Yes         | No          | If <b>No</b> , explain <b>why</b> it will not be utilized. |  |
| 1.  | Silt Fence  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 2.  | Inlet Protection  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 3.  | Stabilized Construction<br>Entrance(s)                          | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 4.  | Rock Berm   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 5.  | Check Dam / Stone<br>Overflow Structure                         | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 6.  | Earth Dikes / Diversion<br>Berm                                 |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 7.  | Sediment Trap   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 8.  | Temporary Basin   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 9.  | Curb Cut Back   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 10. | Geotextiles / Grass Mesh /<br>Curlex/Erosion Control<br>Matting | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 11. | Tree Protection   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 12. | Vegetation Filter/Buffer<br>Strips                              |             | ×           | Not currently scheduled                                    |  |
| 13. | Rock Rip Rap  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 14. | Wattle/Mulch Berm/Filter<br>Tube                                | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 15. | Straw/Hay Bale  |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 16. | Wind Fence/Orange Mesh<br>Fence                                 |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 17. | Other:  |             |             |  |  |

- Silt Fence consists of filter fabric stretched between support posts to catch sheet flow drainage from disturbed areas. Silt fence, typically used around the perimeter of the site, prevents sediment discharges. (See engineer plans for specific dimensions.)
- 2. **Inlet Protection** include a variety of methods to prevent soil and debris from entering the storm sewer. Inlet protection techniques provide detention or filtration of particulates by intercepting sediment using stone, concrete blocks, filter fabric and/or wire mesh. (See engineer plans for specific dimensions.)
- 3. **Stabilized Construction Entrance** is used to facilitate the removal of sediment and other debris from construction equipment prior to exiting the construction site or when exiting an access area within the site. This method consists of a pad of bull rock typically on top of geotextile material. (See engineer plans for specific dimensions.)
- 4. **Rock Berm** is used to treat concentrated amounts of stormwater and act as a filter reducing the velocity of the discharge. Sediment settles out on the receiving side of the rock berm. Rock berms consist of different size rock bound by wire mesh. (See engineer plans for specific dimensions.)
- 5. Check Dam / Stone Overflow Structure are small barriers placed across a drainage swale or ditch that reduce the velocity of stormwater flows thereby reducing potential erosion. Check dams can be made from a variety of materials including rock, earthen berms, or silt fence. (See engineer plans for specific dimensions.) Stone overflow structures is an outlet device that is installed at low points along the silt fence.
- Earthen Dikes/Diversion Berms are used to direct or contain flows on construction sites to sediment basins or stabilized areas for filtration thereby preventing soil loss. Earthen Dikes and Diversion Berms consist of elevated compacted soil.
- 7. **Sediment Traps** are small impoundments that detain sediment from runoff water to protect receiving areas downstream. They are formed by excavating an area or by placing an earthen berm across a low-lying area in a drainage easement.
- 8. **Temporary Basin** is an excavated or natural depression which allows for a shallow pool of stormwater to promote settling of suspended solids. Water can be released in a controlled manner by dewatering.

- 9. **Curb Cut Back** is a sediment trap located at the back of curb. Its function is to allow sediment to settle out of stormwater discharging off a disturbed lot. This technique can be utilized if the slopes are minimal.
- 10. **Geotextile/Grass Mesh/Curlex/Erosion Control Matting** are porous fabrics placed over disturbed areas to limit the effect of erosion and runoff by providing immediate protection. They come in a wide variety and can be constructed from synthetic or organic material. Geotextiles can aid plant growth by holding seeds, fertilizers, and topsoil in place.
- 11. **Tree Protection** usually consists of a fence located around the tree's drip line. Protecting existing vegetation prevents erosion and protects wildlife habitat. Tree protection typically needs to be installed and maintained during all phases of construction. (See engineer plans and local regulations for specific dimensions.)
- 12. **Vegetation Filter / Buffer Strips** are designed to intercept upstream flow and decrease the velocity, diffuse water as sheet flow, promote filtration and infiltration by the vegetation.
- 13. **Rock Rip Rap** an erosion control technique that consists of a permanent erosion-resistant layer, which is typically constructed of stones. The purpose of the rock rip rap is to protect soil from erosion in areas of concentrated runoff. The rock rip rap can also be utilized to stabilize slopes. (See engineer plans for specific dimensions.)
- 14. **Straw Wattle / Mulch Berm / Filter Tube** consist of a biodegradable tube filled with mulch or straw which slow, filter, and spread overland water. This type of control can be used to aid re-vegetation and slope stabilization by preventing rill and gully erosion.
- 15. **Straw or Hay Bale** can be used to temporarily stabilize the sediment and also as a filter in some drainage areas. (Note: Some local regulations may prohibit use of hay bales onsite.)
- 16. Wind Fence / Orange Mesh Fence can be used for multiple reasons.

  Fencing materials can slow the velocity of wind across disturbed soils allowing sediment to be settled out. Fencing can also be used to protect special critical features onsite and to delineate the project boundary to prevent construction vehicles from working outside the limits of construction.
- 17. Other -

In addition to the above, if applicable, the following interim stabilization practices may potentially be used:

| Interim Practices                              | When  | Where  | Why  |
|--|---|--|--|
| Maintain grassy<br>areas                       | At the beginning of the project.            | Grassed areas that may not be disturbed until a later phase of construction. | To help filter runoff<br>and reduce<br>sediment<br>discharges. |
| Mulching, seeding,<br>sodding or<br>hydromulch | To be determined by the General Contractor. | Where soil has<br>been disturbed.  | To control erosion.  |

Accumulations of sediment (if escaping the site) shall be removed at a frequency to minimize further negative effects and prior to the next rain event (when feasible).

Once final stabilization is achieved, all interim structural controls shall be removed.

# 3.2.2 Permanent Stabilization Practices/Post Construction Controls

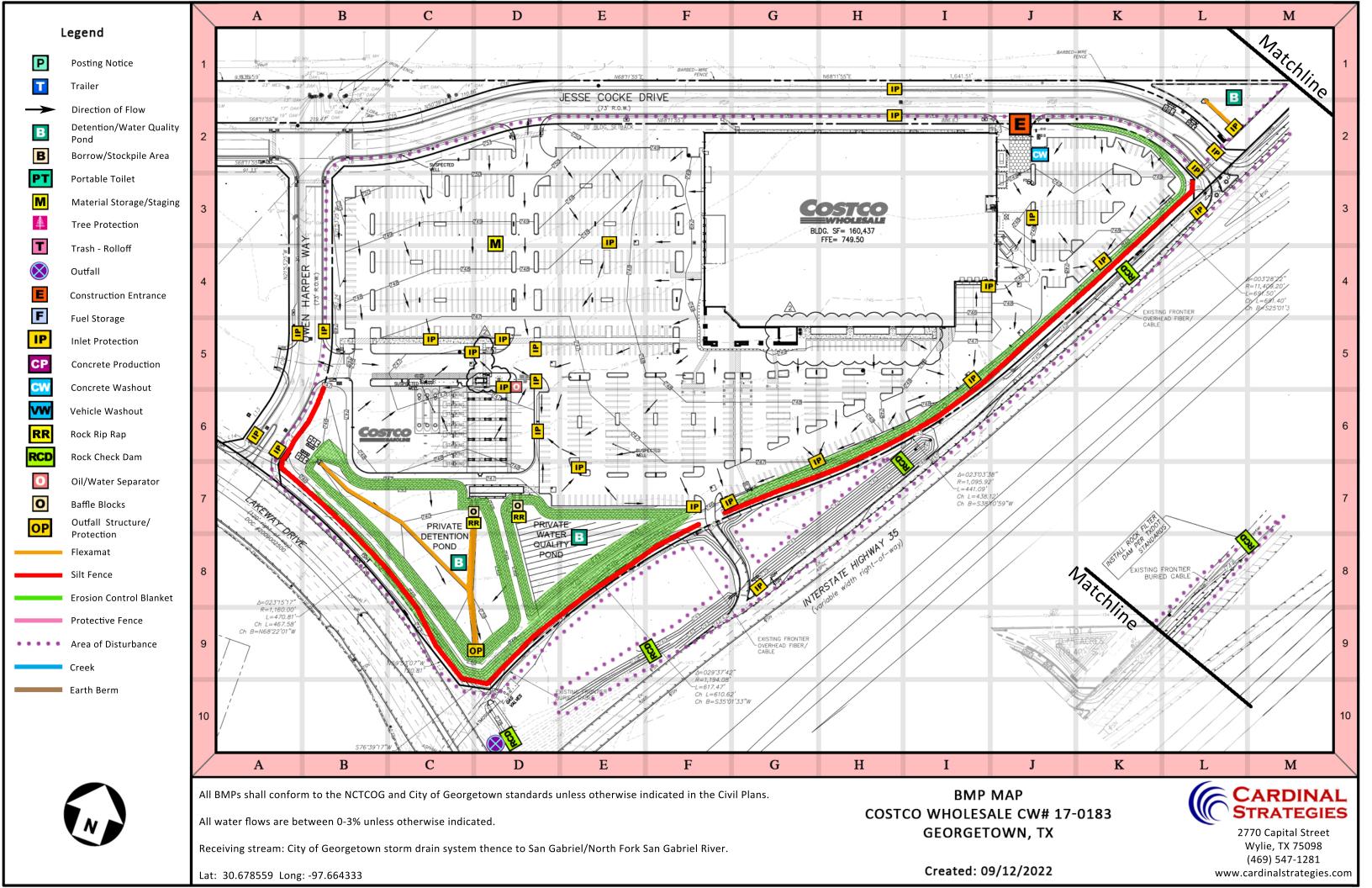
The following permanent stabilization practices and post construction controls will be utilized:

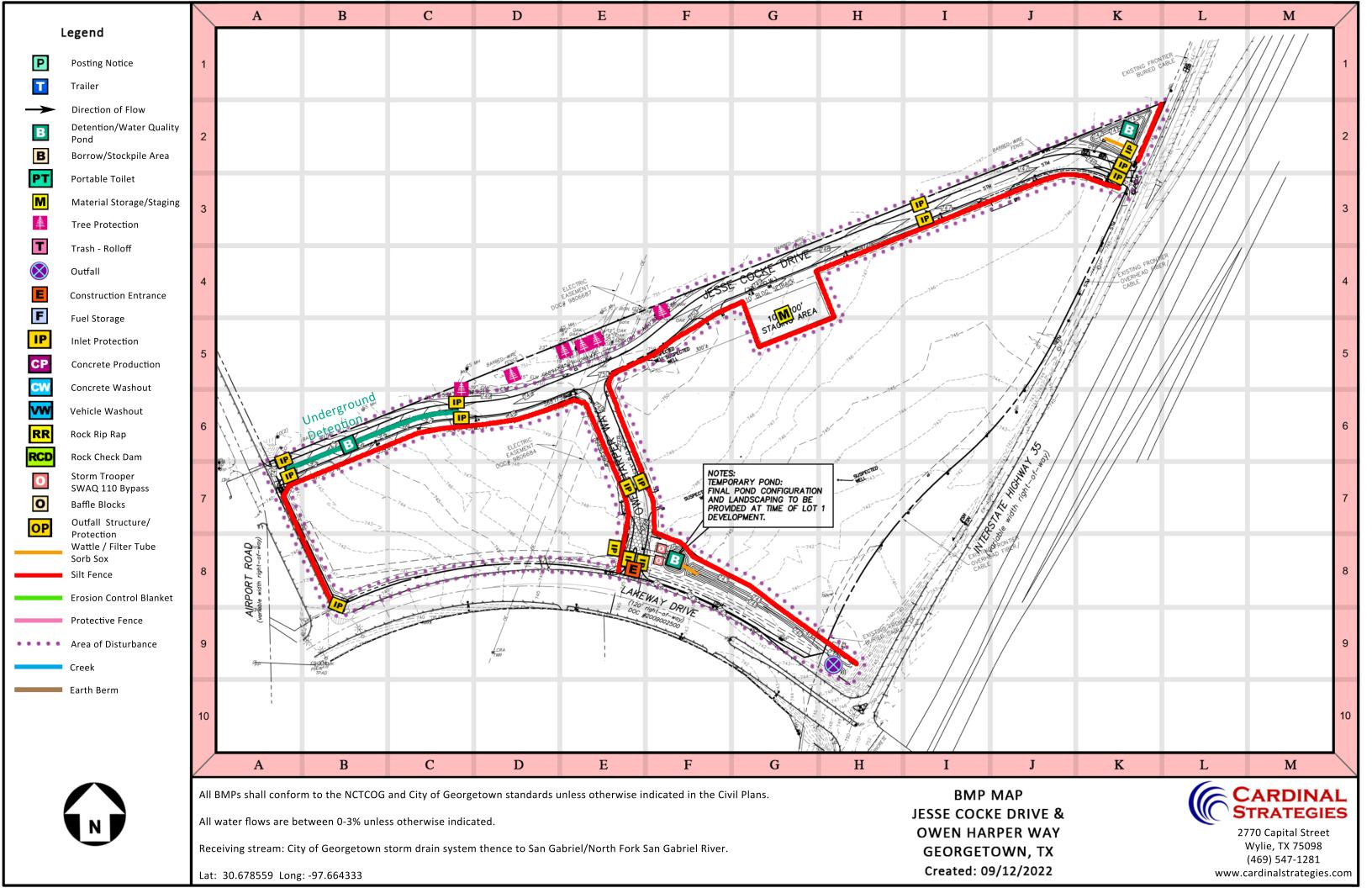
Contractor shall seed all disturbed areas and provide temporary irrigation, if needed, until growth of vegetation achieves 100% coverage with a 70% density to prevent erosion.

|     | I KAST MANAGAMANT I '                     |             | cted<br>e?  | If <u><b>Yes</b></u> , describe <u><b>where</b></u> it will be utilized. |
|-----|---|-------------|-------------|--|
|     | Practice                                  | Yes         | No          | If <b>No</b> , explain <b>why</b> it will not be utilized.               |
| 1.  | Water Quality Pond                        | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 2.  | Sedimentation Basin                       | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 3.  | Baffle Blocks                             | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 4.  | Level Spreader                            |             | $\boxtimes$ | Not currently scheduled  |
| 5.  | Gabion                                    |             | $\boxtimes$ | Not currently scheduled  |
| 6.  | Concrete - Drainage<br>Channel / Flexamat | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 7.  | Natural Veg Drainage<br>Channel / Swale   |             | $\boxtimes$ | Not currently scheduled  |
| 8.  | Sequential Systems                        | $\boxtimes$ |             | Curb, gutter, inlet and storm sewer                                      |
| 9.  | Outfall Protection                        |             | $\boxtimes$ | Not currently scheduled  |
| 10. | Retaining Wall                            |             | $\boxtimes$ | Not currently scheduled  |
| 11. | Buildings / Permanent<br>Structures       | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 12. | Rip Rap                                   | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 13. | Underground Detention                     | $\boxtimes$ |             | See BMP map(s) for location(s)   |
| 14. | Other:                                    |             |             | Not currently scheduled  |

- 1. **Water Quality Pond** Wet ponds are constructed basins that treat incoming storm water runoff by algal uptake and settling. These ponds have a constant pool of water at least through the wet season if not the entire year. Water quality ponds are also known as retention ponds or wet ponds. (See engineer plans for specific dimensions.)
- 2. **Sedimentation Basin** constructed basin which provides pollutant removal by detaining storm water runoff for some defined period of time to allow sediments to settle. (See engineer plans for specific dimensions.)
- 3. **Velocity Dissipaters -** Slows the velocity of discharge from an outlet or outfall

- structure to reduce erosion downstream. Velocity dissipaters usually consist of concrete blocks on the concrete pad of headwalls or other discharge structures. (See engineer plans for specific dimensions.)
- 4. **Level Spreaders** convert concentrated storm water runoff to sheet flow and releases it uniformly over a stabilized slope to prevent erosion. Level spreaders are usually located at the overflow structure of a pond. (See engineer plans for specific dimensions.)
- 5. **Gabion** constructed of rock or stone material bound by heavy wire or fencing material. They are used in areas where there is a high potential for erosion to treat water and allow sediment to settle out of the storm water.
- 6. **Concrete Drainage Channel** Impervious channel used to channel large quantities of water without causing erosion.
- 7. **Natural Vegetation Drainage Channel** Pervious channel consisting of native vegetation used to channel large quantities of water while promoting infiltration and slowing the velocity of the runoff.
- 8. **Sequential Systems** System of drainage patterns consisting of, but not limited to, storm sewers, drainage channels, a pond, and outlet protection to facilitate storm water treatment prior to discharging offsite.
- 9. **Outfall Protection** can be constructed of many different materials and forms. Outfall protection consists of concrete structures designed to withstand impacts of storm water runoff and thereby preventing erosion.
- 10. **Retaining Walls** hold sediment in place on steep slopes when stabilization is not feasible and erosion is probable. Retaining walls are used to retain sediment onsite and prevent erosion.
- 11. **Buildings / Permanent Structures –** buildings and other permanent structures
- 12. **Rock Rip Rap** an erosion control technique that consists of a permanent erosion-resistant layer, which is typically constructed of stones. The purpose of the rock rip rap is to protect soil from erosion in areas of concentrated runoff. The rock rip rap can also be utilized to stabilize slopes. (See engineer plans for specific dimensions.)
- 13. **Underground Detention** underground structure designed to manage excess stormwater runoff.
- 14. Other -





# 3.2.1 Interim Stabilization Practices/Erosion Control (Structural BMPs)

Interim stabilization practices/ erosion controls (structural BMPs) will be implemented to prevent erosion and sedimentation from rainfall events at construction sites. The temporary controls expected to be used in the following chart will be utilized prior to construction activity commences and until the area affecting the control has been stabilized.

|     | Best Management Expected Use?                                   |             |             | If <b>Yes</b> , describe <b>where</b> it will be utilized. |  |
|-----|---|-------------|-------------|--|--|
|     | Practice  | Yes         | No          | If <b>No</b> , explain <b>why</b> it will not be utilized. |  |
| 1.  | Silt Fence  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 2.  | Inlet Protection  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 3.  | Stabilized Construction<br>Entrance(s)                          | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 4.  | Rock Berm   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 5.  | Check Dam / Stone<br>Overflow Structure                         | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 6.  | Earth Dikes / Diversion<br>Berm                                 |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 7.  | Sediment Trap   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 8.  | Temporary Basin   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 9.  | Curb Cut Back   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 10. | Geotextiles / Grass Mesh /<br>Curlex/Erosion Control<br>Matting | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 11. | Tree Protection   |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 12. | Vegetation Filter/Buffer<br>Strips                              |             | ×           | Not currently scheduled                                    |  |
| 13. | Rock Rip Rap  | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 14. | Wattle/Mulch Berm/Filter<br>Tube                                | $\boxtimes$ |             | See BMP map(s) for location(s)                             |  |
| 15. | Straw/Hay Bale  |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 16. | Wind Fence/Orange Mesh<br>Fence                                 |             | $\boxtimes$ | Not currently scheduled                                    |  |
| 17. | Other:  |             |             |  |  |

- Silt Fence consists of filter fabric stretched between support posts to catch sheet flow drainage from disturbed areas. Silt fence, typically used around the perimeter of the site, prevents sediment discharges. (See engineer plans for specific dimensions.)
- 2. **Inlet Protection** include a variety of methods to prevent soil and debris from entering the storm sewer. Inlet protection techniques provide detention or filtration of particulates by intercepting sediment using stone, concrete blocks, filter fabric and/or wire mesh. (See engineer plans for specific dimensions.)
- 3. **Stabilized Construction Entrance** is used to facilitate the removal of sediment and other debris from construction equipment prior to exiting the construction site or when exiting an access area within the site. This method consists of a pad of bull rock typically on top of geotextile material. (See engineer plans for specific dimensions.)
- 4. **Rock Berm** is used to treat concentrated amounts of stormwater and act as a filter reducing the velocity of the discharge. Sediment settles out on the receiving side of the rock berm. Rock berms consist of different size rock bound by wire mesh. (See engineer plans for specific dimensions.)
- 5. Check Dam / Stone Overflow Structure are small barriers placed across a drainage swale or ditch that reduce the velocity of stormwater flows thereby reducing potential erosion. Check dams can be made from a variety of materials including rock, earthen berms, or silt fence. (See engineer plans for specific dimensions.) Stone overflow structures is an outlet device that is installed at low points along the silt fence.
- Earthen Dikes/Diversion Berms are used to direct or contain flows on construction sites to sediment basins or stabilized areas for filtration thereby preventing soil loss. Earthen Dikes and Diversion Berms consist of elevated compacted soil.
- 7. **Sediment Traps** are small impoundments that detain sediment from runoff water to protect receiving areas downstream. They are formed by excavating an area or by placing an earthen berm across a low-lying area in a drainage easement.
- 8. **Temporary Basin** is an excavated or natural depression which allows for a shallow pool of stormwater to promote settling of suspended solids. Water can be released in a controlled manner by dewatering.

- 9. **Curb Cut Back** is a sediment trap located at the back of curb. Its function is to allow sediment to settle out of stormwater discharging off a disturbed lot. This technique can be utilized if the slopes are minimal.
- 10. **Geotextile/Grass Mesh/Curlex/Erosion Control Matting** are porous fabrics placed over disturbed areas to limit the effect of erosion and runoff by providing immediate protection. They come in a wide variety and can be constructed from synthetic or organic material. Geotextiles can aid plant growth by holding seeds, fertilizers, and topsoil in place.
- 11. **Tree Protection** usually consists of a fence located around the tree's drip line. Protecting existing vegetation prevents erosion and protects wildlife habitat. Tree protection typically needs to be installed and maintained during all phases of construction. (See engineer plans and local regulations for specific dimensions.)
- 12. **Vegetation Filter / Buffer Strips** are designed to intercept upstream flow and decrease the velocity, diffuse water as sheet flow, promote filtration and infiltration by the vegetation.
- 13. **Rock Rip Rap** an erosion control technique that consists of a permanent erosion-resistant layer, which is typically constructed of stones. The purpose of the rock rip rap is to protect soil from erosion in areas of concentrated runoff. The rock rip rap can also be utilized to stabilize slopes. (See engineer plans for specific dimensions.)
- 14. **Straw Wattle / Mulch Berm / Filter Tube** consist of a biodegradable tube filled with mulch or straw which slow, filter, and spread overland water. This type of control can be used to aid re-vegetation and slope stabilization by preventing rill and gully erosion.
- 15. **Straw or Hay Bale** can be used to temporarily stabilize the sediment and also as a filter in some drainage areas. (Note: Some local regulations may prohibit use of hay bales onsite.)
- 16. Wind Fence / Orange Mesh Fence can be used for multiple reasons.

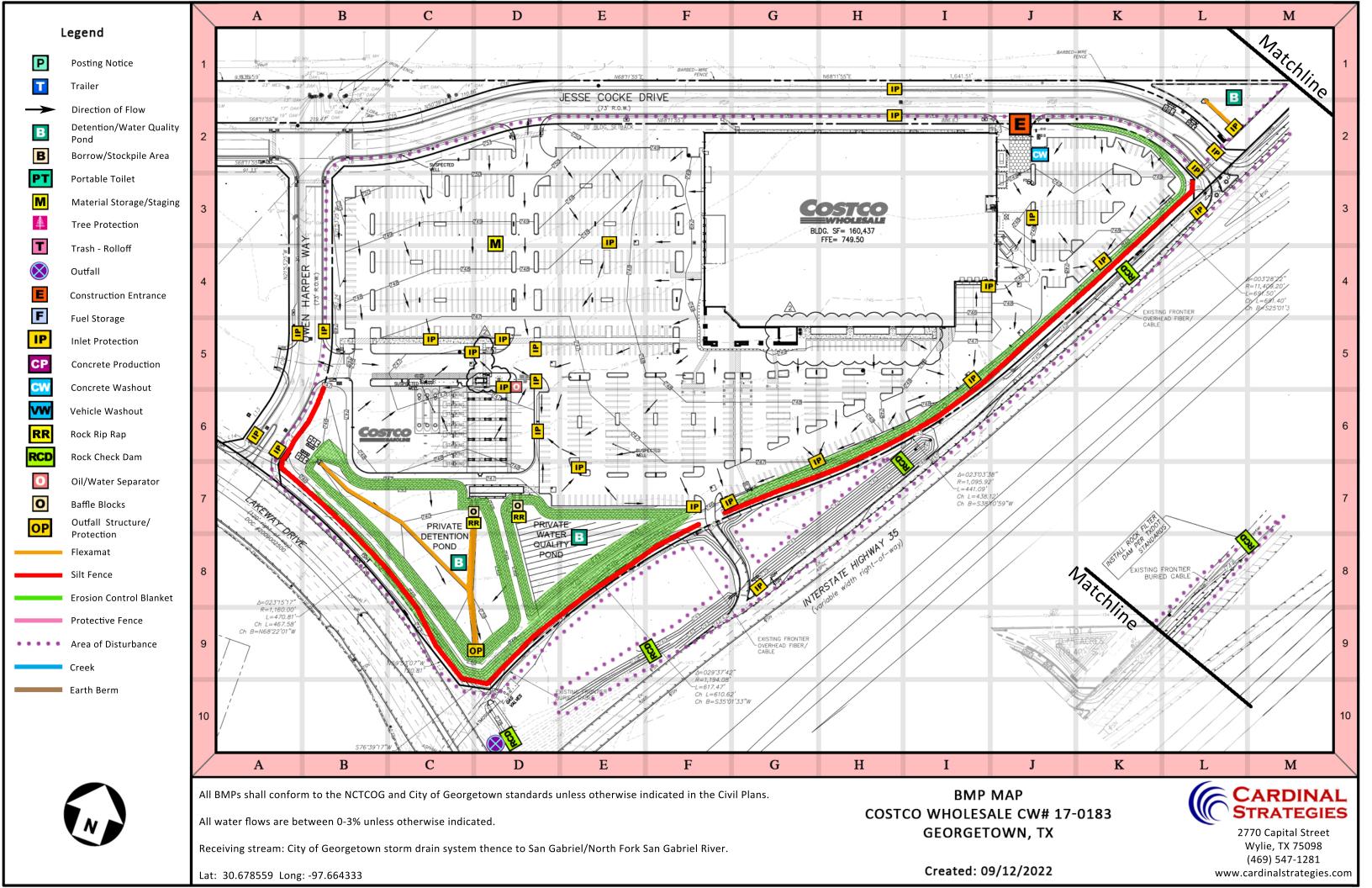
  Fencing materials can slow the velocity of wind across disturbed soils allowing sediment to be settled out. Fencing can also be used to protect special critical features onsite and to delineate the project boundary to prevent construction vehicles from working outside the limits of construction.
- 17. Other -

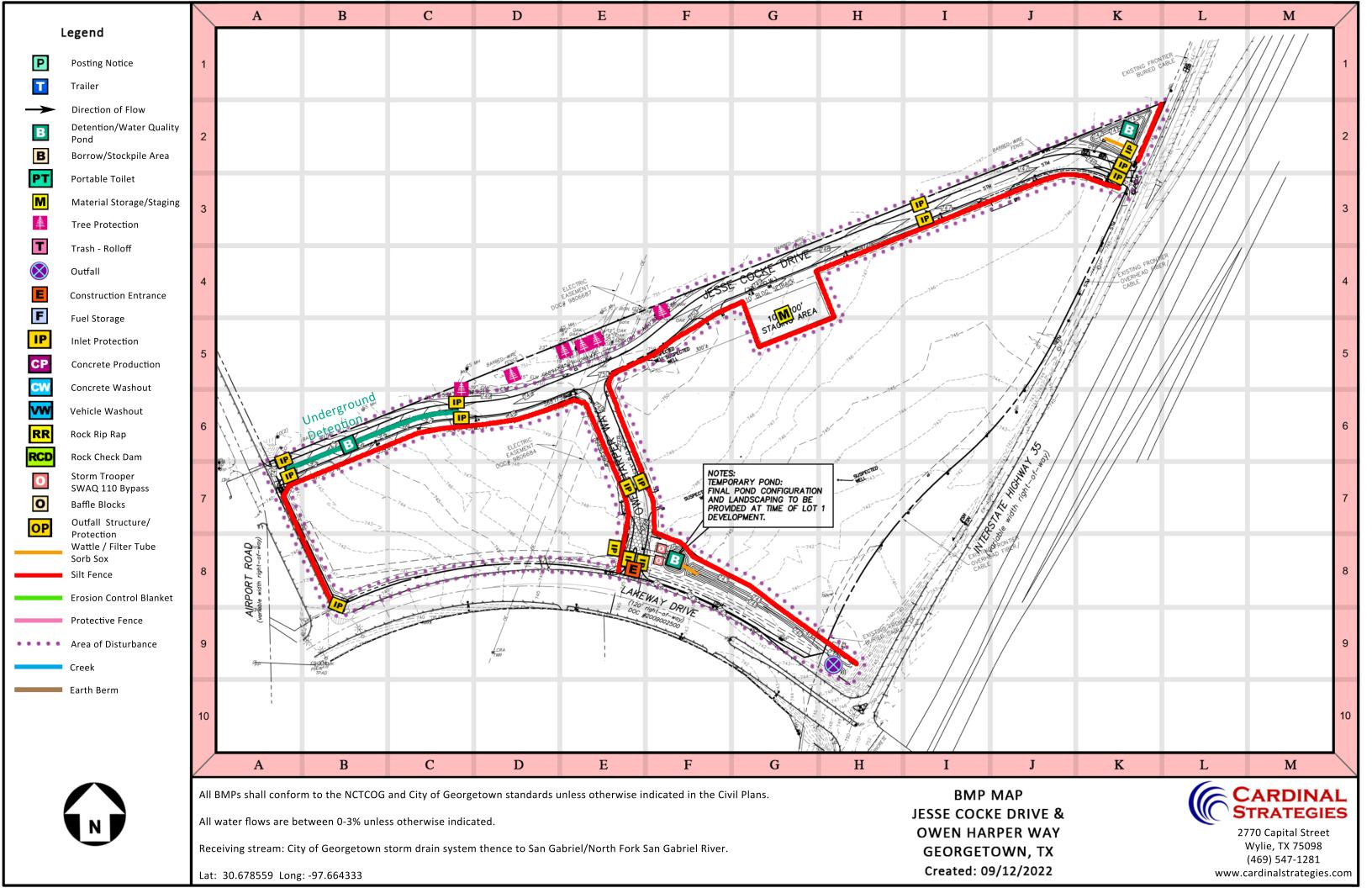
In addition to the above, if applicable, the following interim stabilization practices may potentially be used:

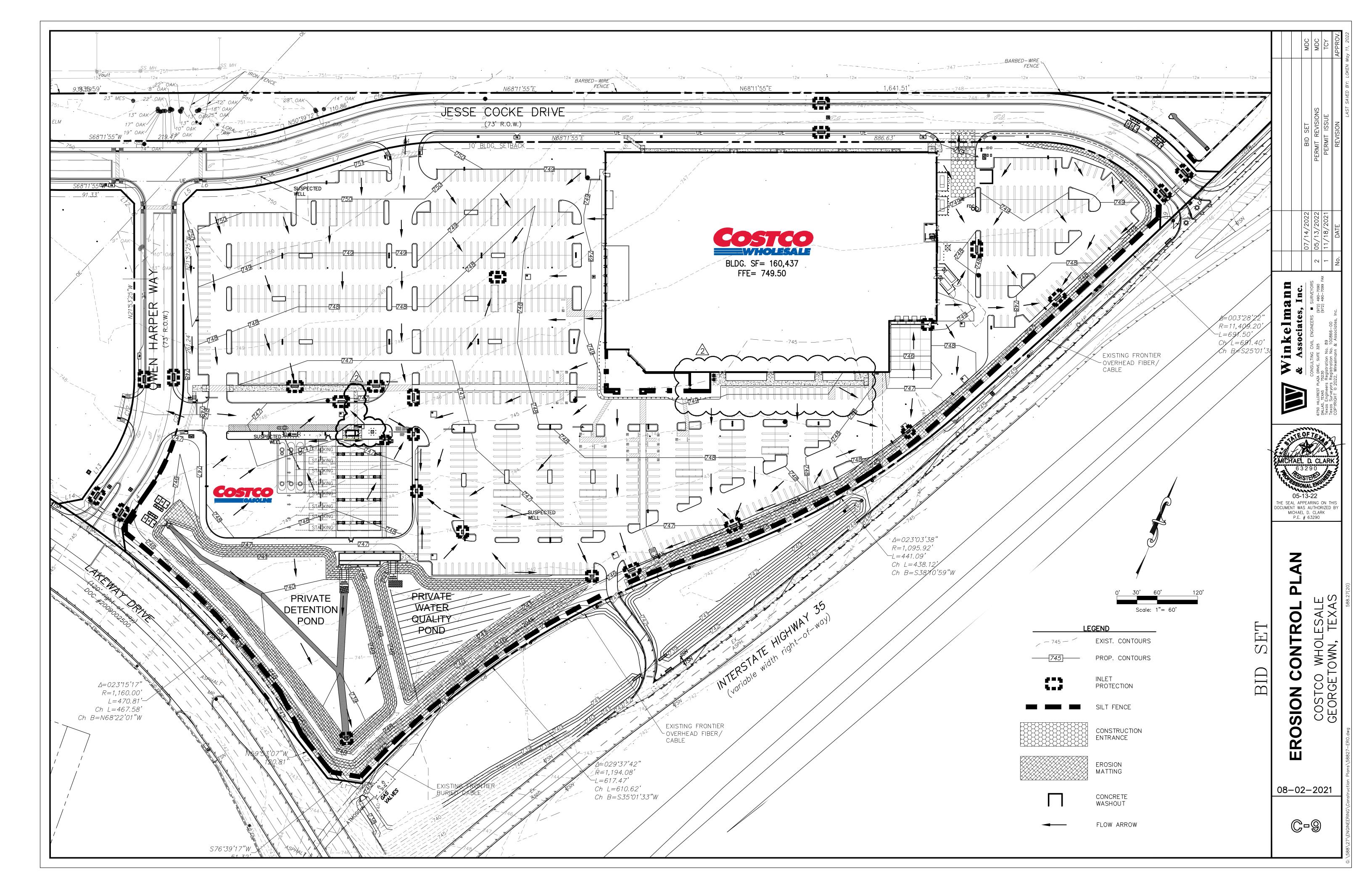
| Interim Practices                              | When  | Where  | Why  |
|--|---|--|--|
| Maintain grassy<br>areas                       | At the beginning of the project.            | Grassed areas that may not be disturbed until a later phase of construction. | To help filter runoff<br>and reduce<br>sediment<br>discharges. |
| Mulching, seeding,<br>sodding or<br>hydromulch | To be determined by the General Contractor. | Where soil has<br>been disturbed.  | To control erosion.  |

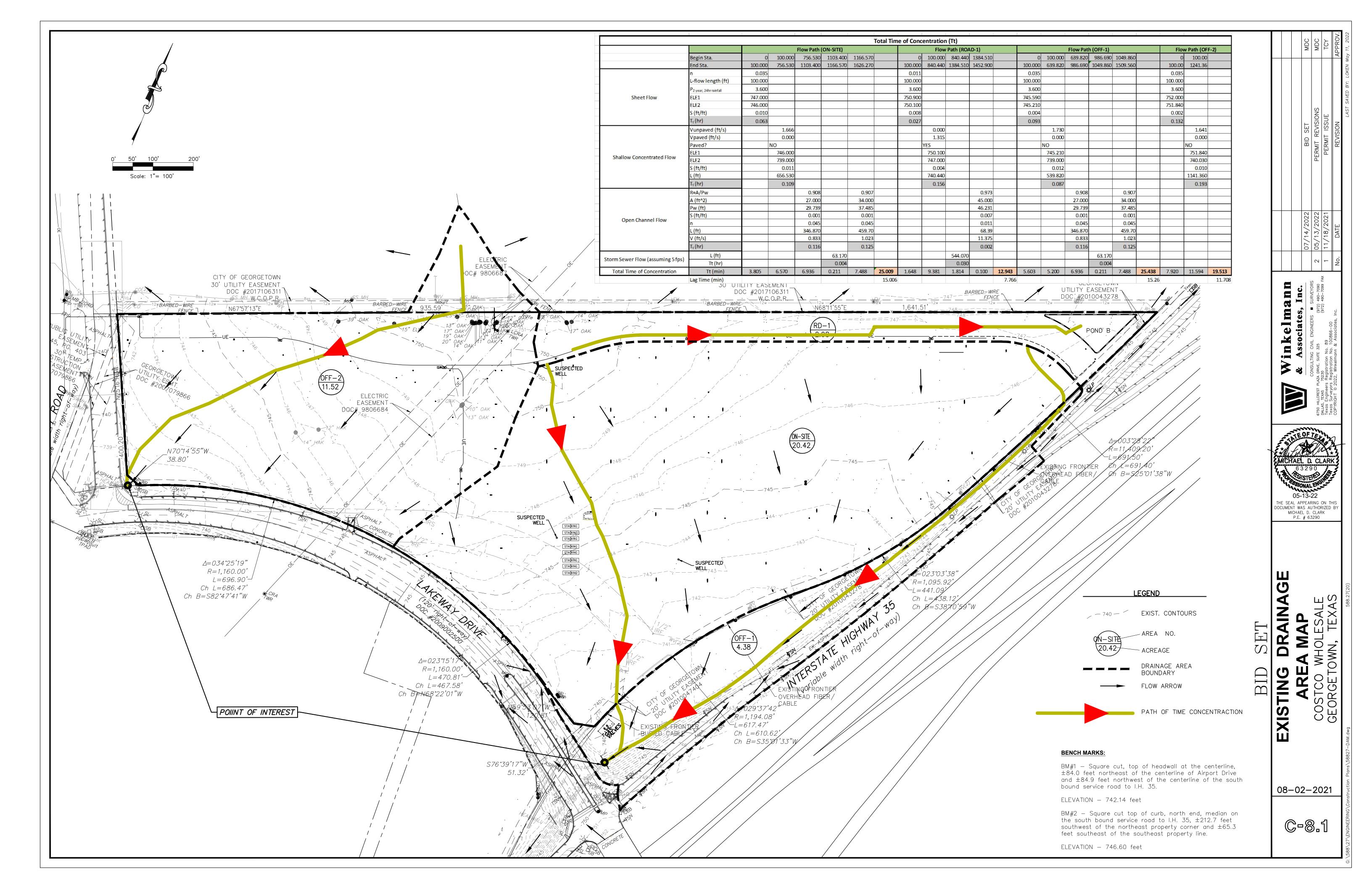
Accumulations of sediment (if escaping the site) shall be removed at a frequency to minimize further negative effects and prior to the next rain event (when feasible).

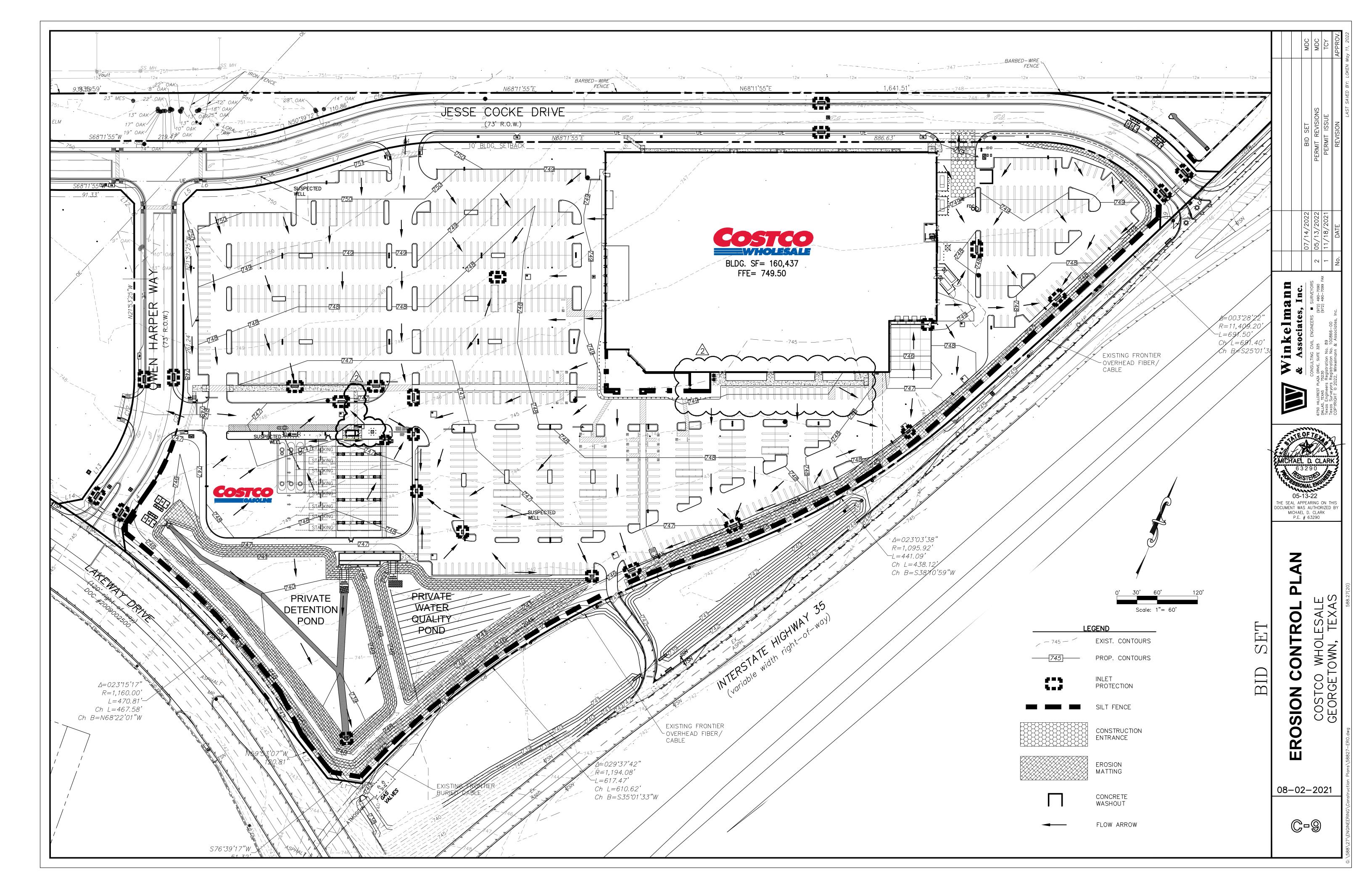
Once final stabilization is achieved, all interim structural controls shall be removed.











#### 4.1 Inspection and Maintenance Procedures

Until the site is stabilized or until the Project is turned over to the owner, the following inspection frequency guidelines shall be followed, and the inspection frequency will be specified in Appendix F:

- Inspections of construction sites must be conducted at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater, or, as an alternative, the SWPPP may be developed to require that these inspections will occur at least once every seven (7) calendar days.
- Inspections must be conducted at least once every month in areas of the construction site that meet final stabilization or have been temporarily stabilized.
- Inspections of construction sites located in the Edwards Aquifer sites must be conducted at least once every seven (7) calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.
- Inspection where runoff is unlikely due to the occurrence of frozen conditions at the site, must be conducted at least once every month until thawing conditions begin to occur (See definitions for thawing conditions in Part I.B). The SWPPP must also contain a record of the approximate beginning and ending dates of when frozen conditions occurred at the site, which resulted in inspections being conducted monthly, while those conditions persisted, instead of at the interval of once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.
- In arid, semi-arid, or drought-stricken areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater. The SWPPP must also contain a record of the total rainfall measured, as well as the approximate beginning and ending dates of when drought conditions occurred at the site, which resulted in inspections being conducted monthly, while those conditions persisted, instead of at the interval of once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.

• The inspection procedures described in Part III.F.7.(c).i. – v of the CGP can be performed at the frequencies and under the applicable conditions indicated for each schedule option, provided that the SWPPP reflects the current schedule and that any changes to the schedule are made in accordance with the following provisions: the inspection frequency schedule can only be changed a maximum of one time each month; the schedule change must be implemented at the beginning of a calendar month; and the reason for the schedule change documented in the SWPPP (e.g., end of "dry" season and beginning of "wet" season).

MS4's may have more frequent inspection requirements.

The inspectors shall use the SWPPP Construction Inspection Checklist in Appendix F, at a minimum. Incidents of non-compliance will be indicated on this checklist. If no incidents of non-compliance are noted, then the report must certify that the site is in compliance with the SWPPP and the permit. Periodic inspections are required to ensure that all BMPs are working correctly, do not need repair and that additional BMPs are not needed. All records shall be retained for a period of three (3) years from the date the NOT is filed.

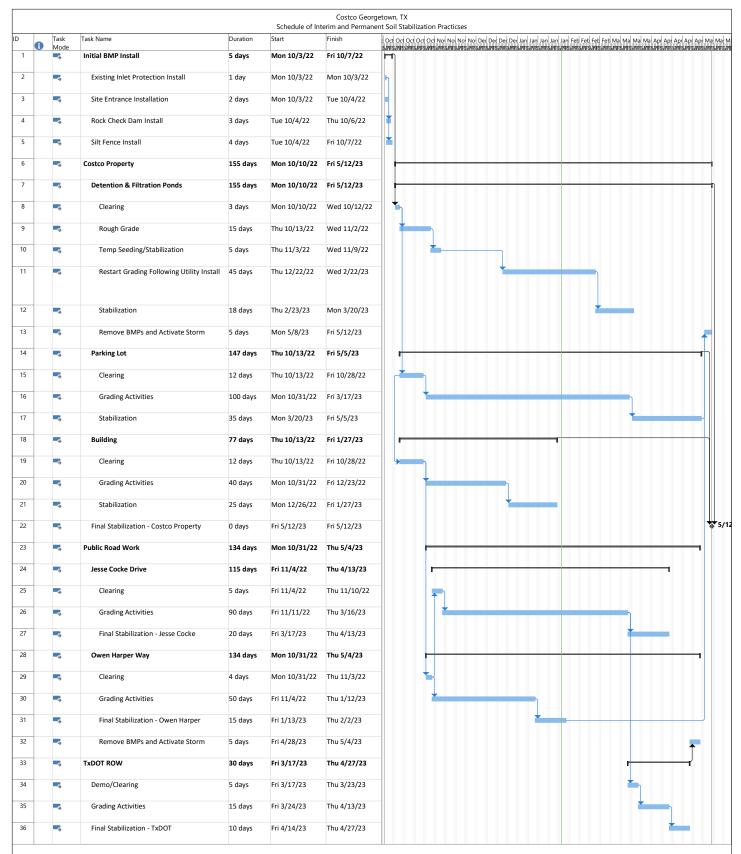
Periodic inspections will be conducted to maintain the BMPs as described in the Plan. Areas of the site to be inspected include such things as: disturbed areas that have not been finally stabilized, areas used for material storage that are exposed to precipitation, all interim-temporary-permanent stabilization practices, offsite support areas (if any), etc.

If an inspection is performed when discharges from the construction site are occurring: identify all discharge points at the site, observe and document the visual quality of the discharge (i.e., color, odor, floating, settled, or suspended solids, foam, oil sheen, and other such indicators of pollutants in stormwater).

If an inspection requires modification of an existing BMP, an additional BMP or other changes to better control pollutants in runoff, the modification will be recorded on the Update Form to this SWPPP in Appendix G, no less than 7 days after the inspection.

Maintenance, corrections, or repairs to the structural controls shall be completed prior to the next anticipated storm event. If this is not possible, then it shall be scheduled as soon as practicable. Controls that have been intentionally disabled, run-over, removed, or otherwise rendered ineffective shall be replaced or corrected immediately upon discovery.

The inspections are to be completed and signed by authorized, qualified personnel. Such personnel shall be familiar with the SWPPP, the requirements of the permit in Appendix K and sediment and erosion control practices. The qualifications and experience of the inspector will be recorded in Appendix F.



Note: Bare soils are be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days

**TABLE 1 - Major Grading Activities and BMP Installation Schedule** 

| Phasing               | Proposed   | Proposed | Actual     | Actual   | Comments |
|-----------------------|------------|----------|------------|----------|----------|
|                       | Start Date | End Date | Start Date | End Date |          |
|                       |            |          |            |          |          |
| Silt Fence            |            |          |            |          |          |
| Construction          |            |          |            |          |          |
| Entrance(s)           |            |          |            |          |          |
| Inlet Protection      |            |          |            |          |          |
| Site Grading          |            |          |            |          |          |
| Rock Check Dam        |            |          |            |          |          |
| Rip Rap               |            |          |            |          |          |
| Detention             |            |          |            |          |          |
| Pond/Sedimentation    |            |          |            |          |          |
| Basin                 |            |          |            |          |          |
| Drainage & Utility    |            |          |            |          |          |
| Installations         |            |          |            |          |          |
| Underground           |            |          |            |          |          |
| Detention             |            |          |            |          |          |
| Paving                |            |          |            |          |          |
| Erosion Control       |            |          |            |          |          |
| Matting               |            |          |            |          |          |
| Baffle Blocks         |            |          |            |          |          |
| Wattle                |            |          |            |          |          |
| Building Construction |            |          |            |          |          |
| Landscaping           |            |          |            |          |          |
|                       |            |          |            |          |          |
| Site Stabilization    |            |          |            |          |          |
| Other:                |            |          |            |          |          |

Note: Bare soils are be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days

## AGENT AUTHORIZATION FORM

#### Agent Authorization Form

For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

| Ĩ                 | Dwight Larsen  |
|-------------------|--|
|                   | Print Name   |
|                   | AVP, Gasoline Operations and Compliance  |
|                   | Title - Owner/President/Other  |
| of                | Costco Wholesale   |
|                   | Corporation/Partnership/Entity Name  |
| have authorized _ | Jay Grubb, M. Alexia Inigues, Chealsea Biggs, Jennifer Manning, and Jacqueline Choe Print Name of Agent/Engineer |
| of                | Barghausen Consulting Engineers, Inc.  |
|                   | Print Name of Firm   |

to represent and act on the behalf of the above named Corporation, Partnership, or Entity for the purpose of preparing and submitting this plan application to the Texas Commission on Environmental Quality (TCEQ) for the review and approval consideration of regulated activities.

#### I also understand that:

- The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- Application fees are due and payable at the time the application is submitted. The
  application fee must be sent to the TCEQ cashier or to the appropriate regional office.
  The application will not be considered until the correct fee is received by the
  commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

| SIGNATURE PAGE:       |                         |
|-----------------------|-------------------------|
| Applicant's Signature | <u>/0,10-27</u><br>Date |
|                       |                         |

THE STATE OF WA §
County of KING §

BEFORE ME, the undersigned authority, on this day personally appeared <u>bwght Larsen</u> known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 10<sup>th</sup> day of 0ctober, 2022



Stephanied Frant NOTARY PUBLIC

Stephanie A. Grant
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 8-19-23

# APPLICATION FEE FORM

## **Application Fee Form**

| Texas Commission on Environmental Quality   |                             |                                       |                         |  |  |  |  |  |  |
|---|-----------------------------|---------------------------------------|-------------------------|--|--|--|--|--|--|
| Name of Proposed Regulated Entity: Costco Warehouse (Loc. No. 1385)                       |                             |                                       |                         |  |  |  |  |  |  |
| Regulated Entity Location: 2201A North Interstate Highway 35, Georgetown, TX 78628        |                             |                                       |                         |  |  |  |  |  |  |
| Name of Customer: M. Alexia Inigue  | es, Authorized Agent for    | Costco Wholesale                      |                         |  |  |  |  |  |  |
| Contact Person: M. Alexia Inigues   | Phor                        | ne: <u>(425)</u> 251-6222             |                         |  |  |  |  |  |  |
| Customer Reference Number (if is  | sued):CN                    |                                       |                         |  |  |  |  |  |  |
| Regulated Entity Reference Numb   | er (if issued):RN           |                                       |                         |  |  |  |  |  |  |
| Austin Regional Office (3373)   |                             |                                       |                         |  |  |  |  |  |  |
| Hays  | ☐ Travis                    | Xw                                    | illiamson               |  |  |  |  |  |  |
| San Antonio Regional Office (336  | 2)                          |                                       |                         |  |  |  |  |  |  |
| Bexar   | Medina                      | □uv                                   | /alde                   |  |  |  |  |  |  |
| Comal   | Kinney                      |                                       |                         |  |  |  |  |  |  |
| Application fees must be paid by o  | heck, certified check,      | or money order, payab                 | ole to the <b>Texas</b> |  |  |  |  |  |  |
| Commission on Environmental Quality. Your canceled check will serve as your receipt. This |                             |                                       |                         |  |  |  |  |  |  |
| form must be submitted with you   |                             |                                       |                         |  |  |  |  |  |  |
| X Austin Regional Office  | San Antonio Regional Office |                                       |                         |  |  |  |  |  |  |
| Mailed to: TCEQ - Cashier   |                             | Overnight Delivery to: TCEQ - Cashier |                         |  |  |  |  |  |  |
| Revenues Section  |                             | 12100 Park 35 Circle                  |                         |  |  |  |  |  |  |
| Mail Code 214   |                             | Building A, 3rd Floor                 |                         |  |  |  |  |  |  |
| P.O. Box 13088  |                             | Austin, TX 78753                      |                         |  |  |  |  |  |  |
| Austin, TX 78711-3088   |                             | 512)239-0357                          |                         |  |  |  |  |  |  |
| Site Location (Check All That Appl  | y):                         |                                       |                         |  |  |  |  |  |  |
| X Recharge Zone   | Contributing Zone           | Transi                                | tion Zone               |  |  |  |  |  |  |
| Type of Plan  | า                           | Size                                  | Fee Due                 |  |  |  |  |  |  |
| Water Pollution Abatement Plan, (   | Contributing Zone           |                                       |                         |  |  |  |  |  |  |
| Plan: One Single Family Residentia  | l Dwelling                  | Acres                                 | \$                      |  |  |  |  |  |  |
| Water Pollution Abatement Plan, (   | Contributing Zone           |                                       |                         |  |  |  |  |  |  |
| Plan: Multiple Single Family Reside   | ential and Parks            | Acres                                 | \$                      |  |  |  |  |  |  |
| Water Pollution Abatement Plan, (   | Contributing Zone           |                                       |                         |  |  |  |  |  |  |
| Plan: Non-residential   | Acres                       | \$                                    |                         |  |  |  |  |  |  |
| Sewage Collection System  | L.F.                        | \$                                    |                         |  |  |  |  |  |  |
| Lift Stations without sewer lines   | Acres \$                    |                                       |                         |  |  |  |  |  |  |
| Underground or Aboveground Sto  | rage Tank Facility          | 2 Tanks                               | \$1,300                 |  |  |  |  |  |  |
| Piping System(s)(only)  |                             | Each                                  | \$                      |  |  |  |  |  |  |
| Exception   |                             | Each                                  | \$                      |  |  |  |  |  |  |
| Extension of Time   |                             | Each                                  | \$                      |  |  |  |  |  |  |

Date: <u>4/28/2</u>023

Signature:

### **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

#### Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

| Project   | Project Area in<br>Acres | Fee      |
|---|--------------------------|----------|
| One Single Family Residential Dwelling                  | < 5                      | \$650    |
| Multiple Single Family Residential and Parks            | < 5                      | \$1,500  |
|   | 5 < 10                   | \$3,000  |
|   | 10 < 40                  | \$4,000  |
|   | 40 < 100                 | \$6,500  |
|   | 100 < 500                | \$8,000  |
|   | ≥ 500                    | \$10,000 |
| Non-residential (Commercial, industrial, institutional, | < 1                      | \$3,000  |
| multi-family residential, schools, and other sites      | 1 < 5                    | \$4,000  |
| where regulated activities will occur)                  | 5 < 10                   | \$5,000  |
|   | 10 < 40                  | \$6,500  |
|   | 40 < 100                 | \$8,000  |
|   | ≥ 100                    | \$10,000 |

Organized Sewage Collection Systems and Modifications

| Project                   | Cost per Linear<br>Foot | Minimum Fee-<br>Maximum Fee |
|---------------------------|-------------------------|-----------------------------|
| Sewage Collection Systems | \$0.50                  | \$650 - \$6,500             |

## Underground and Aboveground Storage Tank System Facility Plans and Modifications

| Project   | Cost per Tank or<br>Piping System | Minimum Fee-<br>Maximum Fee |
|---|-----------------------------------|-----------------------------|
| Underground and Aboveground Storage Tank Facility | \$650                             | \$650 - \$6,500             |

Exception Requests

| Project           | Fee   |
|-------------------|-------|
| Exception Request | \$500 |

Extension of Time Requests

| Project                   | Fee   |  |  |  |
|---------------------------|-------|--|--|--|
| Extension of Time Request | \$150 |  |  |  |

## TCEQ CORE DATA FORM

TCEQ Use Only



### **TCEQ Core Data Form**

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

#### **SECTION I: General Information**

|  | San Section of the Company of the Co |                                |  |                    |                     |                        |                      |                   |  |                  |                                  |
|--|--|--------------------------------|--|--------------------|---------------------|------------------------|----------------------|-------------------|--|------------------|----------------------------------|
| The state of the s |  | ssion (If other is c           | ti satani da Garanta Falas matu dina 1 |                    |                     |                        | 400000000 <b>4</b> 0 |                   | P - P  | - 1              |                                  |
| Carroll Section Contraction Co   |  |                                |  |                    | ACT POSSESSES       |                        | bmittea              | The second of the | e program application  | n.)              |                                  |
| 1 80 80  |  | ata Form should b              |  | tn tne r           | enewa               | ii torm)               |                      | Other             |  |                  |                                  |
| 2. Custome   | r Referen  | ce Number (if iss              | sued)                                  |                    |                     | k to search            |                      | egulat            | ed Entity Reference  | e Number (       | if issued)                       |
| CN   |  |                                |  |                    | or RN r<br>ntral Re | numbers ir<br>gistry** | R                    | N                 |  |                  |                                  |
| SECTION  | II: Cu   | istomer Info                   | <u>ormation</u>                        |                    |                     |                        |                      |                   |  |                  |                                  |
| 4. General C   | ustomer  | Information                    | 5. Effective                           | Date fo            | or Cus              | tomer Inf              | formation            | on Upd            | ates (mm/dd/yyyy)  |                  |                                  |
| New Cus  |  |                                |  | 55                 |                     | tomer Info             |                      |                   |  | Regulated E      | Entity Ownership                 |
| Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)  The Customer Name submitted here may be updated automatically based on what is current and active with the  |  |                                |  |                    |                     |                        |                      |                   |  |                  |                                  |
|  |  |                                |  | 76                 |                     |                        |                      |                   |  | rrent and        | active with the                  |
|  |  | f State (SOS)                  |  | - 150              |                     |                        |                      | 1967              | and the state of t | N 123 W          | 3 1 20                           |
| 6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)  If new Customer, enter previous Customer below:   |  |                                |  |                    |                     |                        |                      |                   |  |                  |                                  |
| Costco W   | holesale   | 2                              |  |                    |                     |                        |                      |                   |  |                  |                                  |
| 7. TX SOS/CPA Filing Number 8. TX State  |  |                                |  | Tax ID (11 digits) |                     |                        |                      |                   | eral Tax ID (9 digits)   | 10. DUN<br>10339 | S Number (if applicable)<br>1843 |
| 11. Type of Customer:  |  |                                |  |                    |                     |                        |                      |                   |  |                  |                                  |
|  |  | County  Federal                | State Other                            |                    | П                   | Sole Prop              | rietorshi            | - 1               | Other:   |                  |                                  |
| 12. Number   | 35 A. Rue . M.   |                                |  | I                  | 40.00               | d higher               | 31-3031-031-031-031  | 511 NO            | ependently Owned   | and Opera        | ited?                            |
| 14. Custome  | r Role (Pr   | oposed or Actual) -            | as it relates to t                     | he Regu            | ılated E            | Entity listed          | on this              | form. Ple         | ease check one of the  | following        |                                  |
| Owner  |  | ☐ Operat                       | or                                     |                    | ⊠ Ow                | ner & Op               | erator               |                   |  |                  |                                  |
| Occupatio  | nal Licens   |                                | nsible Party                           |                    |                     | luntary Cl             |                      | Applica           | nt Other:  |                  |                                  |
| No construence de la construencia de la construenci | c/o Ba   | ırghausen Coı                  | nsulting En                            | ginee              | rs, In              | ıc.                    |                      |                   |  |                  |                                  |
| 15. Mailing<br>Address:  | 18215  | 72 <sup>nd</sup> Avenue        | South                                  |                    |                     |                        |                      |                   |  |                  |                                  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | City   | Kent                           |  | Sta                | ate                 | WA                     | ZIP                  | 98                | 032  | ZIP + 4          |                                  |
| 16. Country  | Mailing In   | formation (if outside          | de USA)                                | - M.               |                     | 17                     | . E-Mai              | Addre             | ess (if applicable)  |                  |                                  |
|  |  |                                |  |                    |                     | co                     | ostco@               | barg              | hausen.com   |                  |                                  |
| 18. Telephor   | e Numbe  | r                              | 32                                     | 19. Ext            | tensio              | n or Cod               | е                    |                   | 20. Fax Number   | r (if applicat   | ole)                             |
| (425)25  | 1-6222   |                                |  |                    |                     |                        |                      |                   | ( ) -  | 0                |                                  |
| ECTION   | III: R   | egulated En                    | tity Infor                             | mati               | <u>on</u>           |                        |                      |                   |  |                  |                                  |
| 21. General F  | Regulated  | Entity Informati               | on (If 'New Re                         | gulated            | l Entity            | " is selec             | ted belo             | w this t          | form should be accor   | mpanied by       | a permit application)            |
| New Regulation     New           | ulated Enti  | ty Update                      | to Regulated E                         | ntity Na           | ame                 | ☐ Upd                  | ate to R             | egulate           | ed Entity Information  |                  |                                  |
|  |  | ity Name sub<br>endings such a |  |                    |                     | d in ord               | ler to r             | neet 1            | TCEQ Agency Da   | ata Stano        | lards (removal                   |
|  |  | ame (Enter name o              |  |                    |                     | action is ta           | king plac            | e.)               |  |                  |                                  |
|  |  | e (Loc. No. 1                  | 0.174.0000000                          | - 3                |                     |                        | 9 19.50              | -7                |  |                  |                                  |
|  |  |                                |  |                    |                     |                        |                      |                   |  |                  |                                  |

TCEQ-10400 (02/21) Page 1 of 2

| 23. Street Address                             | of                         |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
|--|----------------------------|------------------------------------|----------------------------------|------------------|--------------------|----------------------|-----------------------------|------------|-----------|----------------------|--------|----------------------------|-------------------|---|
| the Regulated Entit                            |                            | )1A l                              | N IH 35                          |                  | 70                 |                      |                             |            |           |                      | .,,,   |                            |                   |   |
| (No PO Boxes)                                  | City                       | City Georgetown State TX ZIP 78628 |                                  |                  |                    |                      | Z                           | IP + 4     |           |                      |        |                            |                   |   |
| 24. County                                     | Wi                         | lliam                              |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
|  |                            |                                    | on mean visc                     | I Loca           | ation Descript     | tion if n            | o stre                      | et addres  | s is pro  | ovided.              |        |                            |                   |   |
| 25. Description to Physical Location:          |                            |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| 26. Nearest City                               |                            |                                    |                                  |                  |                    |                      |                             |            | State     | ń.                   |        | Nea                        | rest ZIP Code     |   |
|  |                            |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| 27. Latitude (N) In I                          | n-sample part              |                                    |                                  |                  |                    |                      |                             | ngitude (\ | N) In D   | ecimal:              |        | 3 -137 137<br>137          |                   |   |
| Degrees  | Minut                      | es                                 |                                  | Seconds          |                    |                      | Degree                      | S          |           | Minutes              |        |                            | Seconds           |   |
|  |                            |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| 29. Primary SIC Co                             | de (4 digits)              | 30.                                | Secondary :                      | SIC Co           | de (4 digits)      |                      | rimary<br>6 digits)         | NAICS C    | ode       | <b>32. S</b> (5 or 6 |        | ary NAI                    | CS Code           |   |
| 5331   |                            |                                    |                                  |                  |                    | 452                  | 311                         |            |           |                      |        |                            |                   |   |
| 33. What is the Prin                           | •                          |                                    |                                  |                  | not repeat the SIC | 1.011/11/11/02/11/03 | S descr                     | ription.)  |           |                      |        |                            |                   |   |
| Members-only                                   | wholesa                    | le gro                             | ocery and                        | home             | egoods sale        | es                   |                             |            |           |                      |        |                            |                   |   |
| 24 Mailing                                     |                            |                                    |                                  |                  | c/o Bar            | ghaus                | en Co                       | nsulting E | nginee    | rs, Inc.             |        |                            |                   |   |
| 34. Mailing<br>Address:                        |                            |                                    |                                  |                  |                    | 18215                | 5 72nd                      | Avenue S   | South     |                      |        |                            |                   |   |
| Addition.                                      | C                          | ity                                | Kent                             |                  | State              | W                    | Α                           | ZIP        |           | 98032                | Z      | IP + 4                     |                   |   |
| 35. E-Mail Add                                 | ress:                      |                                    |                                  |                  | M//                | со                   | stco@                       | barghaus   | en.cor    | n                    |        |                            |                   |   |
| 36. Tel  | ephone N                   | umber                              |                                  |                  | 37. Extensi        | on or C              | ode                         |            | :         | 38. Fax Nu           | mber   | (if appli                  | cable)            |   |
| ( 4:   | 25 ) 251-62                | 22                                 |                                  |                  |                    |                      |                             |            |           | (                    | )      |                            |                   |   |
| 9. TCEQ Programs ar<br>rm. See the Core Data F | nd ID Num<br>form instruct | <b>bers</b> C                      | heck all Progr<br>additional gui | ams an<br>dance. | d write in the pe  | ermits/re            | gistratio                   | on numbers | that will | be affected          | by the | updates                    | submitted on this | 3 |
| ☐ Dam Safety                                   |                            | Districts                          | 3                                |                  | ☑ Edwards Aqu      | uifer                | ☐ Emissions Inventory Air ☐ |            |           |                      |        | Industrial Hazardous Waste |                   |   |
|  | 1                          |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| ☐ Municipal Solid Was                          | te 🗆                       | New Sc                             | ource Review /                   | Air [            | OSSF               |                      |                             | □ Petrole  | um Stor   | age Tank             |        | PWS                        |                   |   |
|  |                            |                                    |                                  |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| Sludge   |                            | Storm V                            | Vater                            |                  | Title V Air        |                      |                             | Tires      |           |                      |        | Jsed Oil                   |                   |   |
|  |                            |                                    | AJVANO                           |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| □ Voluntary Cleanup                            |                            | Waste \                            | Water                            | L                | ☐ Wastewater /     | Agricultu            | ire                         | ☐ Water F  | Rights    |                      |        | Other:                     |                   |   |
| ECTION IV.                                     | D                          | T                                  | C4'                              |                  |                    |                      |                             |            |           |                      |        |                            |                   |   |
| ECTION IV:                                     | Prepare                    | er In                              | iormatic                         | <u>)n</u>        |                    |                      |                             |            |           |                      |        |                            |                   | _ |
| 10.<br>Name: Steven N                          | elson                      |                                    |                                  |                  |                    | 41. T                | itle:                       | Proje      | ct Co     | ordinato             | r      |                            |                   |   |
| 12. Telephone Numb                             | er 43. Ex                  | t./Cod                             | e 44.                            | Fax Nu           | umber              | 45.                  | E-Mai                       | I Address  |           |                      |        |                            |                   |   |
| 425)251-6222                                   |                            |                                    | (                                | )                | 9. <del>**</del>   | sne                  | elson                       | @bargh     | auser     | n.com                |        |                            |                   |   |
| ECTION V: A                                    | Authori                    | zed                                | Signatur                         | e                |                    |                      |                             |            |           |                      |        |                            |                   | _ |
| 6. By my signature be gnature authority to su  | low, I certi               | fy, to t                           | he best of m                     | y know           |                    |                      |                             |            |           |                      |        |                            |                   |   |

<u>S</u> signature authority to identified in field 39.

| Company:         | Barghausen Consulting Engineers, Inc. | Authorized Agent for | Costco Wholesale         |          |
|------------------|---------------------------------------|----------------------|--------------------------|----------|
| Name (In Print): | M. Alexia Inigues                     | Phone:               | ( 425 ) 251- <b>6222</b> |          |
| Signature:       | 7                                     |                      | Date:                    | 4/28/202 |

TCEQ-10400 (02/21) Page 2 of 2