RANGER
ENVIRONMENTAL SERVICES, LLC

TCEQ EDWARDS AQUIFER PROTECTION PLAN
UST FACILITY PLAN

MAYS CORNER STORE
1801 S. MAYS STREET
ROUND ROCK, TEXAS 78664
CN UNASSIGNED
RN 100721885

Prepared for:

GATTIS RETAIL INVESTMENT, INC.
1801 S. MAYS STREET
ROUND ROCK, TEXAS 78664

DECEMBER 2023

Edwards Aquifer Application Cover Page

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

1. 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: http://www.tceq.texas.gov/field/eapp.

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.

6. 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

1. 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.

2. 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: Mays Corner Store					**2. Regulated Entity No.: 100721885**			
3. Customer Name: Gattis Retail Investment, Inc.					**4. Customer No.:**			
5. Project Type: **(Please circle/check one)**	New		Modification		Extension		Exception	
6. Plan Type: **(Please circle/check one)**	WPAP	CZP	SCS	UST AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: **(Please circle/check one)**	Residential		Non-residential		**8. Site (acres):**			~0.46
9. Application Fee:	$650.00		**10. Permanent BMP(s):**		NA			
11. SCS (Linear Ft.):	NA		**12. AST/UST (No. Tanks):**		1-UST			
13. County:	Williamson		**14. Watershed:**		Brazos River Basin – Lake Creek			

Application Distribution

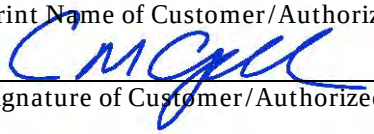
Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which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

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.)	__	__	_x_
Region (1 req.)	__	__	_x_
County(ies)	__	__	_x_
Groundwater Conservation District(s)	__Edwards Aquifer Authority __Barton Springs/ Edwards Aquifer __Hays Trinity __Plum Creek	__Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	__Austin __Buda __Dripping Springs __Kyle __Mountain City __San Marcos __Wimberley __Woodcreek	__Austin __Bee Cave __Pflugerville __Rollingwood __Round Rock __Sunset Valley __West Lake Hills	__Austin __Cedar Park __Florence __Georgetown __Jerrell __Leander __Liberty Hill __Pflugerville _x_Round Rock

San Antonio Region					
County:	**Bexar**	**Comal**	**Kinney**	**Medina**	**Uvalde**
Original (1 req.)	__	__	__	__	__
Region (1 req.)	__	__	__	__	__
County(ies)	__	__	__	__	__
Groundwater Conservation District(s)	__ Edwards Aquifer Authority __Trinity-Glen Rose	__Edwards Aquifer Authority	__Kinney	__EAA __Medina	__EAA __Uvalde
City(ies) Jurisdiction	__Castle Hills __Fair Oaks Ranch __Helotes __Hill Country Village __Hollywood Park __San Antonio (SAWS) __Shavano Park	__Bulverde __Fair Oaks Ranch __Garden Ridge __New Braunfels __Schertz	NA	__San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review. Chad M. Copeland, P.G., PWS
Print Name of Customer/Authorized Agent  12/6/2023
Signature of Customer/Authorized Agent Date

FOR TCEQ INTERNAL USE ONLY				
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:	Payable to TCEQ (Y/N):	
Core Data Form Complete (Y/N):			Signed (Y/N):	
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):	

Underground Storage Tank Facility Plan Application – Checklist
TCEQ-0583

Underground Storage Tank Facility Plan Checklist

x **Edwards Aquifer Application Cover Page (TCEQ-20705)**

x **General Information Form (TCEQ-0587)**

Attachment A - Road Map
Attachment B - USGS / Edwards Recharge Zone Map
Attachment C - Project Description

Exception Requested

Geologic Assessment Form (TCEQ-0585)

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)
Attachment B - Stratigraphic Column
Attachment C - Site Geology
Attachment D - Site Geologic Map(s)

x **Underground Storage Tank Facility Plan (TCEQ-0583)**

Attachment A - Detailed Narrative of UST Facility
Attachment B – Manufacturer Information for Tanks
Attachment C - Alternative Design and Protection Method for Tanks (if proposed)
Attachment D – Manufacturer Information for Piping
Attachment E - Alternative Design and Protection Method for Piping (if proposed)
Attachment F - Tertiary Containment Method
Attachment G - Exception to the Geologic Assessment (if requested)
Attachment H - Profile Drawing(s)
Attachment I - Initial and Continuing Training
Attachment J - Release Detection Maintenance
Site Plan

x **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)
Attachment F - Structural Practices
Attachment G - Drainage Area Map
Attachment H - Temporary Sediment Pond(s) Plans and Calculations
Attachment I - Inspection and Maintenance for BMPs
Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

x **Agent Authorization Form (TCEQ-0599), if application submitted by agent**

x **Application Fee Form (TCEQ-0574)**

x **Check Payable to the "Texas Commission on Environmental Quality"**

x **Core Data Form (TCEQ-10400)**

General Information Form
TCEQ-0587

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: Chad M. Copeland, P.G., PWS

Date: 12/06/2023

Signature of Customer/Agent:

Project Information

1. Regulated Entity Name: Mays Corner Store
2. County: Williamson
3. Stream Basin: Brazos River Basin - Lake Creek
4. Groundwater Conservation District (If applicable): NA
5. Edwards Aquifer Zone:

   ☐ Recharge Zone
   ☒ Transition Zone

6. Plan Type:

   ☐ WPAP
   ☐ SCS
   ☐ Modification
   ☐ AST
   ☒ UST
   ☐ Exception Request

7. Customer (Applicant):

   Contact Person: Ramiz Prasla
   Entity: Gattis Retail Investment, Inc.
   Mailing Address: 1801 S. Mays Street
   City, State: Round Rock, Texas Zip: 78664
   Telephone: 281-917-0101 FAX: _____
   Email Address: ramiz.prasla@gmail.com

8. Agent/Representative (If any):

   Contact Person: Chad M. Copeland, P.G., PWS
   Entity: Ranger Environmental Services, LLC
   Mailing Address: PO Box 201179
   City, State: Austin, Texas Zip: 78720
   Telephone: 512-335-1785x124 FAX: 512-335-0527
   Email Address: chad@rangerenv.com

9. Project Location:

   ☒ The project site is located inside the city limits of Round Rock, Texas.
   ☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of _____.
   ☐ The project site is not located within any city's limits or ETJ.

10. ☒ The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

    The subject site is located at the southeast corner of S. Mays Street and Gattis School Road, in Round Rock, Texas (1801 S. Mays Street, Round Rock, Texas 78664)

11. ☒ **Attachment A – Road Map**. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.

12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map**. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

    ☒ Project site boundaries.
    ☒ USGS Quadrangle Name(s).
    ☒ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
    ☐ Drainage path from the project site to the boundary of the Recharge Zone.

13. ☒ **The TCEQ must be able to inspect the project site or the application will be returned**. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

☐ Survey staking will be completed by this date: _____

14. ☒ **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:

    ☒ Area of the site
    ☒ Offsite areas
    ☒ Impervious cover
    ☐ Permanent BMP(s)
    ☒ Proposed site use
    ☒ Site history
    ☒ Previous development
    ☒ Area(s) to be demolished

15. Existing project site conditions are noted below:

    ☒ Existing commercial site
    ☐ Existing industrial site
    ☐ Existing residential site
    ☐ Existing paved and/or unpaved roads
    ☐ Undeveloped (Cleared)
    ☐ Undeveloped (Undisturbed/Uncleared)
    ☒ Other: Existing fueling station

Prohibited Activities

16. ☒ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

    (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);

    (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. ☒ 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. The 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:

- ☒ TCEQ cashier
- ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
- ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

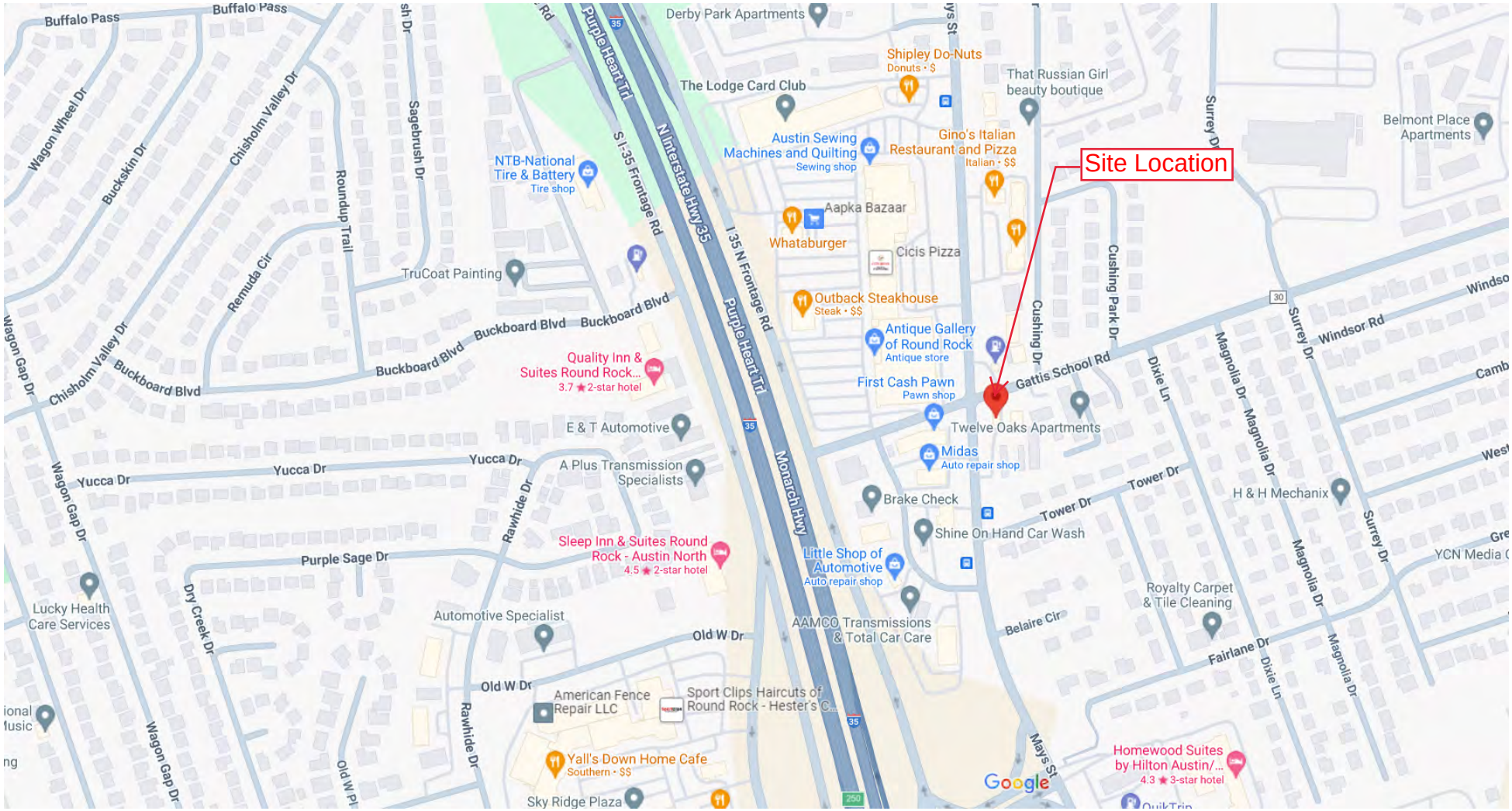
20. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies 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.

ATTACHMENT A

Road Map

Google Maps 1801 S Mays St



Map data ©2023 Google 200 ft

ATTACHMENT B

USGS / Edwards Recharge Zone Map

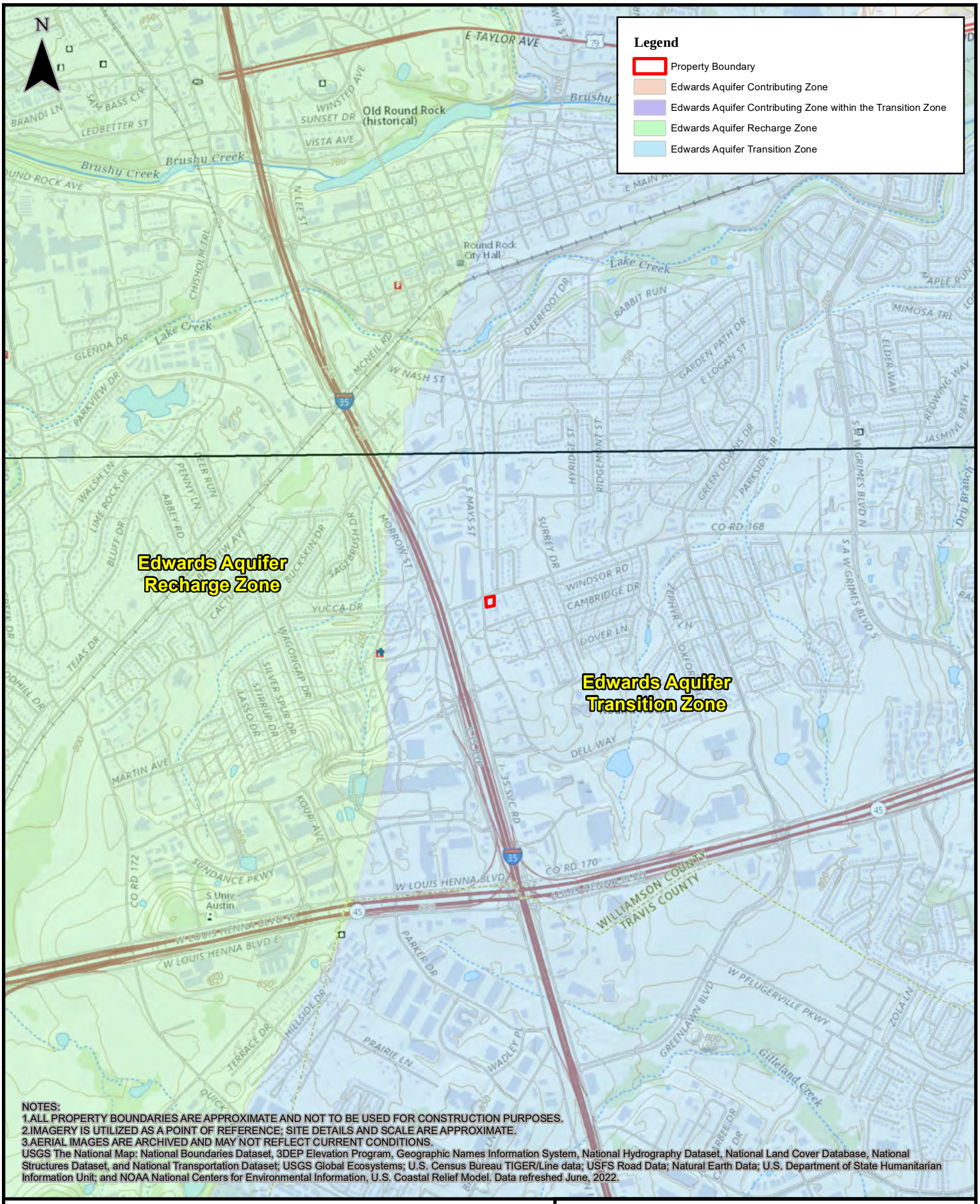
NOTES:
1.ALL PROPERTY BOUNDARIES ARE APPROXIMATE AND NOT TO BE USED FOR CONSTRUCTION PURPOSES.
2.IMAGERY IS UTILIZED AS A POINT OF REFERENCE; SITE DETAILS AND SCALE ARE APPROXIMATE.
3.AERIAL IMAGES ARE ARCHIVED AND MAY NOT REFLECT CURRENT CONDITIONS.
USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed June, 2022.

RANGER ENVIRONMENTAL SERVICES, INC.

0 250 500 1,000 1,500 2,000 Feet

1:10,000

Topographic Map (Pflugerville West Quadrangle)
Mays Corner Store
1801 S. Mays Street, Round Rock, Texas 78664
Ranger Project No. 6871



NOTES:
1.ALL PROPERTY BOUNDARIES ARE APPROXIMATE AND NOT TO BE USED FOR CONSTRUCTION PURPOSES.
2.IMAGERY IS UTILIZED AS A POINT OF REFERENCE; SITE DETAILS AND SCALE ARE APPROXIMATE.
3.AERIAL IMAGES ARE ARCHIVED AND MAY NOT REFLECT CURRENT CONDITIONS.
USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed June, 2022.

RANGER ENVIRONMENTAL SERVICES, INC.

0 600 1,200 2,400 3,600 4,800 Feet

1:24,000

Topographic Map (Pflugerville West Quadrangle)
Mays Corner Store
1801 S. Mays Street, Round Rock, Texas 78664
Ranger Project No. 6871

ATTACHMENT C

Project Description

PROJECT DESCRIPTION

The subject site is located at 1801 S. Mays Street, Round Rock, Williamson County, Texas. The site is located within the Edwards Aquifer Transition Zone. The subject site is an existing retail fueling and convenience store. The proposed activities include the installation of a new, tertiary, fueling system. A new canopy will be constructed over the dispenser islands.

The areas surrounding the subject site supports mixed commercial and residential properties.

The proposed underground storage tank system will include a 25,000-gallon Tex-Tank ACT-100-U steel triple-wall tank containing gasoline and diesel (UL 58, UL 1746). The UST will be constructed of three steel tanks with a urethane coating. The UST will be compartmentalized with the following storage capacity: 15,000-gallons gasoline, 5,000-gallons gasoline, and 5,000-gallons diesel. The corresponding underground storage tank sumps proposed are Bravo collar-mount tank sumps. Associated with this tank will be three (3) Gilbarco dispensers along with Dualoy 3000/LCX inside Dualoy 3000/L fiberglass piping (tertiary containment).

The tank will be equipped with Red Jacket submersible pumps (2 hp) for each compartment. Overfill prevention for each tank compartment will be provided by a valve assembly which will be installed in the tank below the vapor recovery fitting and will be set to shut off flow into the tank when the volume of liquid in the tank reaches no more than 95% of the tank capacity.

Product piping will be U.L. listed Dualoy 3000/LCX double wall fiberglass-reinforced plastic piping placed inside Dualoy 3000/L creating tertiary containment. Dualoy 3000/L pipe is UL 971 listed. Vent lines will be 2-inch diameter single-wall Smith piping. Under each dispenser, for each product grade, there will be a shear valve mounted to a rigid framework and installed at the dispenser island surface level to assure automatic shut-off of product flow during impact or fire emergencies. In addition, FLEX-ING flexible connectors will be installed at both ends of each product line in isolation sumps to connect to the dispenser unit and submersible pump.

Corrosion protection for the metallic components of the underground storage systems will be provided by electrical isolation. The submersible pump housings and pump-end flexible connectors will be installed within a Bravo Collar-Mount tank sump, which will provide isolation from the backfill material while also providing containment for any leaks from these components. The dispenser-end flexible connectors will be similarly isolated by enclosure within Bravo Economy B1000 Series under dispenser sumps.

The proposed tank and piping will be monitored for leaks by means of inventory control, liquid sensors, sump and interstitial leak detection, and mechanical line leak detection. The tank will be equipped with a liquid discrimination sensor which will be installed adjacent to the submersible pumps in the sumps and in all dispenser sumps. The tank will also be equipped with an electronic automatic tank gauging inventory probe for inventory of the product volume in the tank.

Each product piping line will be equipped with mechanical line leak detection. The probes and sensors from the tank will be connected to a Veeder-Root TLS-450PLUS programmable control unit to be located in the store building. The tank interstitial is monitored with a Veeder Root interstitial sensor which will set off an alarm if liquid enters the tank interstitial. This central monitoring unit is designed to provide visual and audible alarms when hydrocarbon liquids or water is detected.

Geologic Assessment
TCEQ-0585

Geologic Assessment

REGULATED ENTITY NAME: Mays Corner Store, 1801 S. Mays Street, Round Rock, Tx

TYPE OF PROJECT: __ WPAP __ AST __ SCS _X_ UST

LOCATION OF PROJECT: __ Recharge Zone _X_ Transition Zone __ Contributing Zone within the Transition Zone

Ranger Environmental Services, Inc. (Ranger) field personnel attempted to perform the required Geologic Assessment at the aforementioned facility located at 1801 S. Mays Street, Round Rock, Williamson County, Texas on November 17, 2023. During the site visit, it was observed that the site supported at least 90% impervious cover as the site is currently developed.

Therefore, based on the site currently containing at least 90% impervious cover and the fact that the native soils are not exposed, it is requested that an exception to the Geologic Assessment requirement be granted.

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.

Chad M. Copeland, P.G., PWS

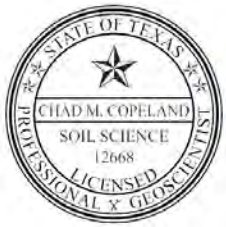
512/335-1785
Telephone

512/335-0527
Fax

Signature of Geoscientist

11/20/2023
Date

Representing: Ranger Environmental Services, LLC
(Name of Company)



11/20/2023

Underground Storage Tank Facility Plan Application
TCEQ-0583

Underground Storage Tank Facility Plan Application

Texas Commission on Environmental Quality

for Storage on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.5(d), 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. All components used for this facility are U.L. listed or certified by a 3rd party and are compatible and will function pursuant to 30 TAC §213.5(d) and 30 TAC Chapter 334 Subchapter C. This **Underground 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: Chad M. Copeland, P.G., PWS

Date: 12/6/2023

Signature of Customer/Agent:

Regulated Entity Name: Mays Corner Store

Underground Storage Tank (UST) System Information

1. ☒ **Attachment A – Detailed Narrative of UST Facility**. A detailed narrative description of the proposed UST Facility is attached. Note: Example descriptions are provided in the instructions (TCEQ-0583-Instructions)
2. Tanks and substance to be stored:

Table 1 - Tanks and Substances Stored

UST Number	*Size(Gallons)*	*Substance to be Stored*	*Double-wall Tank Material*
1	25,000 (split)	15,000 gal - gasoline 5,000 gal - gasoline 5,000 gal - diesel	Tex-Tank - ACT-100-U (Triple wall steel with a urethane coating)
2			
3			
4			
5			

3. Tanks:

   ☒ **Attachment B – Manufacturer Information for Tanks**. New or replacement systems for the underground storage of static hydrocarbons or hazardous substances must be double-walled or provide an equivalent method of protection approved by the executive director. Tanks must comply with technical standards as required by 30 TAC 334.45(b) relating to technical standards for new tanks. Manufacturer information is attached.

   ☐ **Attachment C – Alternative Design and Protection Method for Tanks**. Information required by 30 TAC 334.43, relating to variances and alternative procedures is attached.

4. Piping:

   ☒ **Attachment D – Manufacturer Information for Piping**. Piping must comply with technical standards as required by 30 TAC 334.45(c) relating to technical standards for new piping. Manufacturer information is attached.

   ☐ **Attachment E – Alternative Design and Protection Method for Piping**. Information required by 30 TAC 334.43, relating to variances and alternative procedures is attached.

5. ☒ Any new underground storage tank system that does not incorporate a method for tertiary containment shall be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature as required by 30 TAC §213.5(d)(1)(B).

   ☒ The UST system(s) will not be installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.

   ☐ **Attachment F - Tertiary Containment Method**. The UST system(s) will be required to have tertiary containment provided. A description of the method proposed to provide tertiary containment is attached.

6. ☒ Corrosion protection equipment to be installed or type of non-corrodible materials:

Table 2 - Corrosion Protection

Equipment	*Corrosion Protection (Method)*
Tanks	Tex-Tank - ACT-100-U (tertiary cont.)
Product Delivery Piping	Dualoy 3000/LCX inside Dualoy 3000/L (tertiary cont.)
Vapor Recovery Piping	NA
Submersible Pumps	Isolated in sump
Flex Connector (dispenser end)	Isolated in sump
Flex Connector (pump end)	Isolated in sump
Riser	Dielectric tape and stainless steel

7. ☒ Overfill protection equipment to be installed:

   ☐ Overfill prevention restrictor positioned at 90% capacity.
   ☒ Overfill prevention valve positioned at 95% capacity.
   ☐ Overfill audible and visual alarm positioned at 90% capacity.

8. ☒ Methods for detecting leaks in the inside wall of a double-walled system must be included in the facility's design and construction. The leak detection system must provide continuous monitoring of the system and must be capable of immediately alerting the system's owner of possible leakages. Release detection equipment to be installed: (Check all that apply)

   ☒ Central on-site monitor
   ☒ Interstitial tank probes
   ☒ Automatic tank gauge
   ☐ Pump/manway sump probes
   ☐ Observation well probes
   ☒ Mechanical line leak detectors (for pressurized lines only)
   ☐ Automatic (electronic) line leak detectors

Excavation and Backfill

9. ☒ The depth of the tank excavation will be sufficient to accommodate piping fall requirements, tank diameter, bedding, and a minimum cover of three (3) feet [30 TAC §334.46].

   The depth of the tank excavation will be 14 feet.

10. ☒ The minimum thickness of the tank bedding will conform to 30 TAC §334.46(a)(5)(C and D).

    The tank bedding thickness will be 12 inches.

11. ☒ The material to be used as backfill will conform to 30 TAC §334.46(a)(5)(A and B) and will consist of:

☐ Clean washed non-corrosive sand
☒ Pea gravel
☒ Crushed rock
☐ Other: _____

12. ☒ The slope of the product delivery line(s) will conform to 30 TAC §334.46(c)(2) and will be 1/8" (1/8" per foot minimum).

Site Plan Requirements

Items 13 - 24 must be included on the Site Plan.

13. ☒ The Site Plan must have a minimum scale of 1" = 400'.

    Site Plan Scale: 1" = 20'.

14. 100-year floodplain boundaries:

    ☒ The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): GIS ESRI Map (Floodplain)

    ☐ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
    ☐ No part of the project site is located within the 100-year floodplain.

15. ☐ 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.

16. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):

    ☒ There are _____(#) 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 §76.

    ☒ There are no wells or test holes of any kind known to exist on the project site.

17. Geologic or manmade features which are on the site:

    ☐ All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.
    ☐ No sensitive geologic or manmade features were identified in the Geologic Assessment.
    ☒ **Attachment G - Exception to the Geologic Assessment**. A request and justification for an exception to a portion of the Geologic Assessment is attached.

18. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.

19. ☒ Areas of soil disturbance and areas which will not be disturbed.

20. ☒ Locations of major structural and nonstructural controls. These are the temporary best management practices.

21. ☒ Locations where soil stabilization practices are expected to occur.

22. ☐ Surface waters (including wetlands).

    ☒ N/A

23. ☐ Locations where stormwater discharges to surface water or sensitive features.

    ☒ There will be no discharges to surface water or sensitive features.

24. ☒ Legal boundaries of the site are shown.

UST System Profiles

25. ☒ **Attachment H - Profile Drawing(s)**. A profile drawing(s) of the proposed UST system with all components shown and labeled is attached.

Best Management Practices

26. ☒ **Attachment I - Initial and Continuing Training**. A description of the initial and continuing training of on-site personnel for operation of release detection equipment is attached. The description should include how personnel will respond to warning and alarm conditions of the leak detection monitoring system.

27. ☒ **Attachment J - Release Detection Maintenance**. A description of the program and schedule for maintaining release detection and cathodic protection equipment is attached. Any such equipment should be operated and maintained in accordance with the manufacturer's specifications and instructions.

Administrative Information

28. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.

    ☐ The WPAP application for this project was approved by letter dated _____. A copy of the approval letter is attached at the end of this application.

    ☐ The WPAP application for this project was submitted to the TCEQ on _____, but has not been approved.

    ☐ A WPAP application is required for an associated project, but it has not been submitted.

    ☐ 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 UST 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).

29. ☒ UST systems must be installed by a person possessing a valid certificate of registration in accordance with the requirements of 30 TAC Chapter 334 Subchapter I.

30. ☒ This facility is subject to and must meet the requirements of 30 TAC Chapter 334, including but not limited to the 30 day construction notification and reporting and cleanup of surface spills and overfills.

31. ☒ Upon completion of the tankhold excavation, a geologist must certify that the excavation was inspected for the presence of sensitive features. The certification must be submitted to the appropriate regional office. If sensitive features are found, then excavation near the feature may not proceed until the methods to protect the Edwards Aquifer are reviewed and approved by the executive director.

32. ☒ 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.

33. ☒ Any modification of this UST application will require TCEQ approval, prior to construction, and may require submission of a revised application, with appropriate fees.

ATTACHMENT A

Detailed Narrative of UST Facility

PROJECT DESCRIPTION

The subject site is located at 1801 S. Mays Street, Round Rock, Williamson County, Texas. The site is located within the Edwards Aquifer Transition Zone. The subject site is an existing retail fueling and convenience store. The proposed activities include the installation of a new, tertiary, fueling system. A new canopy will be constructed over the dispenser islands.

The areas surrounding the subject site supports mixed commercial and residential properties.

The proposed underground storage tank system will include a 25,000-gallon Tex-Tank ACT-100-U steel triple-wall tank containing gasoline and diesel (UL 58, UL 1746). The UST will be constructed of three steel tanks with a urethane coating. The UST will be compartmentalized with the following storage capacity: 15,000-gallons gasoline, 5,000-gallons gasoline, and 5,000-gallons diesel. The corresponding underground storage tank sumps proposed are Bravo collar-mount tank sumps. Associated with this tank will be three (3) Gilbarco dispensers along with Dualoy 3000/LCX inside Dualoy 3000/L fiberglass piping (tertiary containment).

The tank will be equipped with Red Jacket submersible pumps (2 hp) for each compartment. Overfill prevention for each tank compartment will be provided by a valve assembly which will be installed in the tank below the vapor recovery fitting and will be set to shut off flow into the tank when the volume of liquid in the tank reaches no more than 95% of the tank capacity.

Product piping will be U.L. listed Dualoy 3000/LCX double wall fiberglass-reinforced plastic piping placed inside Dualoy 3000/L creating tertiary containment. Dualoy 3000/L pipe is UL 971 listed. Vent lines will be 2-inch diameter single-wall Smith piping. Under each dispenser, for each product grade, there will be a shear valve mounted to a rigid framework and installed at the dispenser island surface level to assure automatic shut-off of product flow during impact or fire emergencies. In addition, FLEX-ING flexible connectors will be installed at both ends of each product line in isolation sumps to connect to the dispenser unit and submersible pump.

Corrosion protection for the metallic components of the underground storage systems will be provided by electrical isolation. The submersible pump housings and pump-end flexible connectors will be installed within a Bravo Collar-Mount tank sump, which will provide isolation from the backfill material while also providing containment for any leaks from these components. The dispenser-end flexible connectors will be similarly isolated by enclosure within Bravo Economy B1000 Series under dispenser sumps.

The proposed tank and piping will be monitored for leaks by means of inventory control, liquid sensors, sump and interstitial leak detection, and mechanical line leak detection. The tank will be equipped with a liquid discrimination sensor which will be installed adjacent to the submersible pumps in the sumps and in all dispenser sumps. The tank will also be equipped with an electronic automatic tank gauging inventory probe for inventory of the product volume in the tank.

Each product piping line will be equipped with mechanical line leak detection. The probes and sensors from the tank will be connected to a Veeder-Root TLS-450PLUS programmable control unit to be located in the store building. The tank interstitial is monitored with a Veeder Root interstitial sensor which will set off an alarm if liquid enters the tank interstitial. This central monitoring unit is designed to provide visual and audible alarms when hydrocarbon liquids or water is detected.

GATTIS SCHOOL ROAD
(R.O.W. VARIES)

STORM INLET
CONCRETE DRIVE
OH
N 70°08'27" E 141.78'
FUEL DISTRIBUTION PIPING (SEE UST PLAN)
CONC. WALL
TRAFFIC SIGNAL BOX
CAB. E, SL. 367 ITEM 10D
25' B.L.
24'–0"
SIGN "7-ELEVEN"
(3) BOX CUL. 1.1' X 4.2'
STEEL FRAMING COLUMNS AND STRUCTURE (TYP.)
AIR COMPRESSOR
FROM WHICH A DISTURBES 1/2-INCH IRON ROAD FOUND BEARS N70°08'26"E 0.30'
MAYS STREET
MAYS STREET
(100' R.O.W.)
(N 02°57'17" E 147.02')
S 02°11'22" W 147.02'
CONC. DRIVE
18'–7"
24'–0" FUEL ISLAND TOP
28'–0"
23'–0"
76'–0"
TRIPLE WALL FUEL PIPING
DISPENSERS
100'-0" MAX. DISTANCE TO EMER. STOP
CAB. E, SL. 367 ITEM 10D
LINE OF CANOPY
25' B.L.
25,000 GALLON TRIPLE WALL SPLIT
LOT 1 HILL TOP SUBDIVISION CAB E, SL. 367
0.459 ACRE (19,999 SQ.FT.)
1- STORY BRICK BLDG. ON CONC.
LOT 3 HILL TOP SUBDIVISION CAB E, SL. 367
(S 02°57'17" E 145.99')
S 02°11'22" E 145.99'
42.4
7'–3"
CONC. STEPS (2)
38.3
63.8
1.8
12.2
SCSCO 42.4
7'–3 1/2"
20'–10 1/2"
7.5' P.U.E. CAB. E, SL. 367 ITEM 10D
(3) BOX CUL. 1.1' X 4.2'
STREET
GAS RISER
DIESEL 5,000 GAL.
SUPER 5,000 GAL.
UST TANK
REGULAR 15,000 GAL.
25,000 GALLON DOUBLE–WALLED UST SPLIT (5,000 GAL DIESEL, 20,000 GAL UNLEADED) – SEE MANUFACTURE DETAIL WITHIN UST PLAN
NEW VENT LINE FOR EACH COMPARTMENT
8" PVC FL = 792.18
8" PVC FL = 792.09
8" PVC FL = 792.93
8" PVC FL = 792.05
(S 69°44'28" W 142.06')
(N 70°57'40" E 142.06')
FROM WHICH A 1/2-INCH IRON ROD FOUND BEARS S64°38'12"W, 0.58'

0 10' 20' 40'
SCALE: 1" = 20'

IF DRAWING BAR DOES NOT MEASURE 2" THIS PRINT IS NOT TO SCALE

STATE OF TEXAS
NICHOLAS R. SANDLIN
124404
LICENSED
PROFESSIONAL ENGINEER
11/29/2023

LEGEND

- PROPOSED PROPERTY/ PROJECT BOUNDARY LINE
- EXISTING R.O.W./PROPERTY LINE
- EXISTING EASEMENT LINE
- PROPOSED CURB & GUTTER
- LOC—LOC—LOC LIMITS OF CONSTRUCTION
- FIBER ROLL (MULCH)
- STAGING & TEMPORARY SPOILS AREA
- STABILIZED CONSTRUCTION ENTRANCE
- CONCRETE WASHOUT

NOTE: ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BY INSPECTOR AT TIME OF CONSTRUCTION.

- DRAINAGE AREA BOUNDARY
- EX DA-X XX.XX AC — DRAINAGE AREA DESIGNATION AND AREA DRAINED
- FLOW ARROW

NOTES

1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
2. ABOVE GROUND STORAGE TANK SIZE AND SPECIFICATION TO BE PER AST APPLICATION TO TCEQ.
3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.
4. ALL TANKS SHOWN ARE DOUBLE WALLED AND THEREFORE HAVE THEIR OWN CONTAINMENT.
5. SEE ARCHITECTURAL PLANS FOR CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.

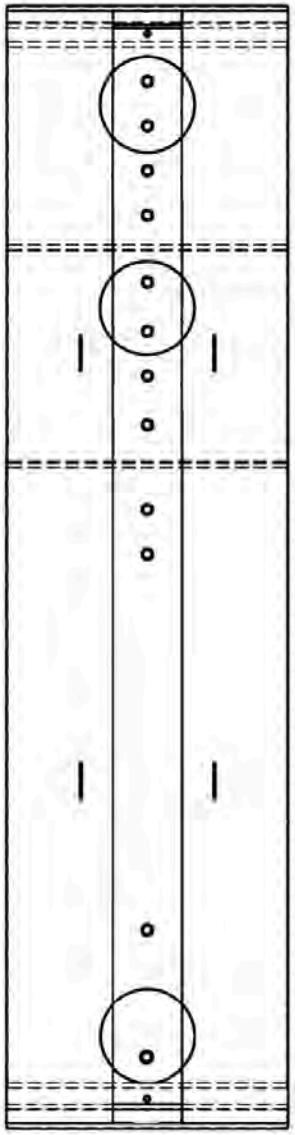
REVISION RECORD

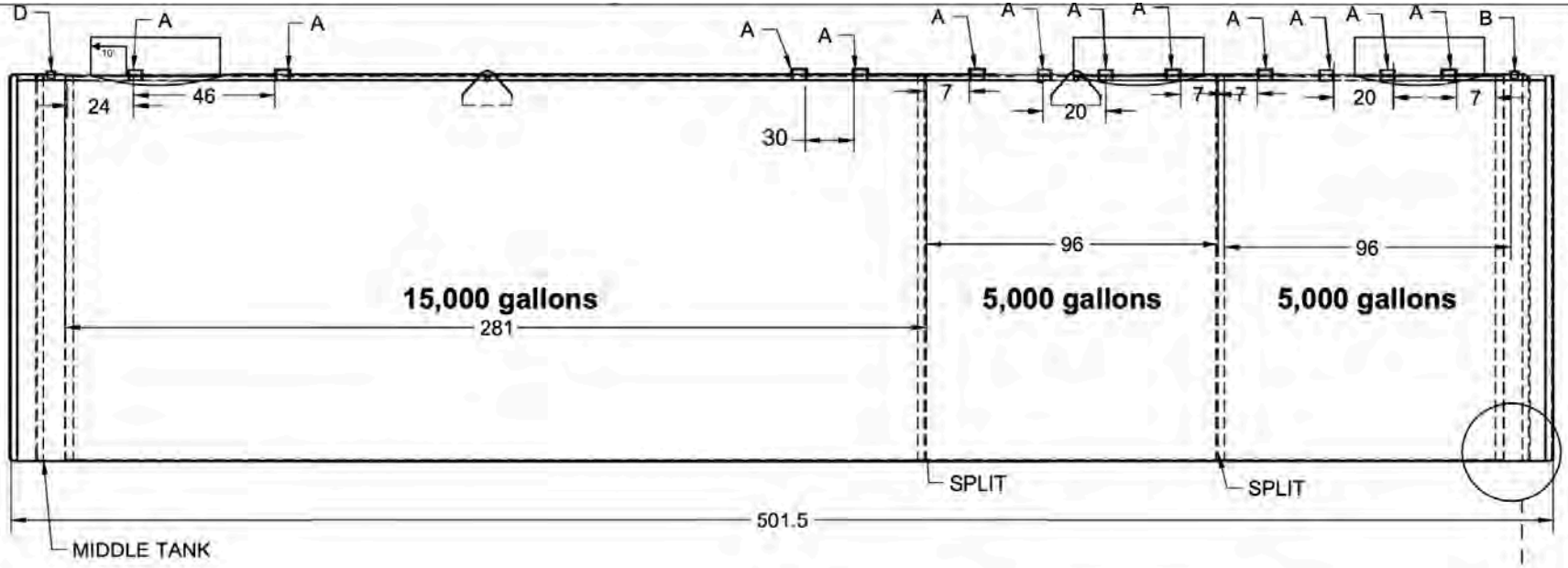
SITE PLAN
SHEET 6 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

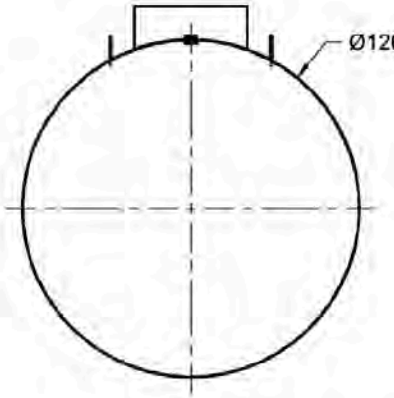
SANDLIN SERVICES, LLC
ENGINEERING | CONSULTING
TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE #27
AUSTIN, TX 78727

ATTACHMENT B

Manufacturer Information for Tanks







(3) present steel tanks + 100 mil Urethane coating. This tank includes double interstitial monitoring/ (2) monitored annular spaces between the (3) steel walls.

TANK BUILT TO MEET OR EXCEED ACT100-U STANDARDS. ANCHOR STRAPS AMOUNT AND LOCATION DETERMINED BY INSTALLER.

LEGEND			
A	4" COUPLING		
B	2" INTERSTITIAL		
C	42" COLLAR		
D	2" MONITOR		

TEX TANKS

BLACK

25K 15-5-5 SPLIT ACT100-U

Triple Wall**

ATTACHMENT D

Manufacturer Information for Piping

Dualoy® 3000/LCX Product Data

Applications

Rigid fiberglass coaxial fuel handling systems requiring Underwriters Laboratories Listing for integral primary and containment piping conveying the following fuels:

- Motor Vehicle (MV)
- Aviation and Marine A&M)
- High Blend (HB)
- Bio-Diesel
- Concentrated (CT)
- Diesel Exhaust Fluid

Description

Dualoy 3000/LCX rigid fiberglass coaxial piping is a cost-effective solution for contained piping systems. LCX is used for product delivery lines in underground fuel handling systems to convey fuel from the tank to the dispensers. Dualoy 3000/LCX pipe is UL Listed for use with motor vehicle (MV), high blend (HB), concentrated (CT) and aviation and marine (A&M) fuels. Based on currently known tests, NOV Fiber Glass Systems found this product to be suitable for conveying all blends of biodiesel and ethanol type fuels and the conveyance of DEF.

The LCX pipe is manufactured as an integral unit. The primary is made of chemically inert, non-permeable, fiberglass reinforced epoxy resin which is inherently resistant to deterioration due to water and microbial attack. This layer is covered with a porous layer to provide the small volume interstitial space, which facilitates rapid leak detection. Then, the containment layer, comprised of the same material as the primary, is wound over the primary and porous layers.

The containment system is installed with custom designed clamshell containment fittings. Both the primary and containment systems are bonded for long-term, reliable performance.

- Dualoy 3000/LCX containment fittings are typically bolted in place while the adhesive cures.
- Dualoy 3000/LCX reduces installation and inspection time dramatically, retaining system integrity.
- Dualoy 3000/LCX double wall design significantly improves impact resistance over single wall pipe.
- Dualoy 3000/LCX systems provide true double wall design which permits rapid communication through the interstice.

Listings and Approvals

The rigid fiberglass piping used in Dualoy 3000/LCX is Listed in the United States with Underwriters Laboratories for nonmetallic underground piping for MV, HB, CT and A&M fuels under File No. MH9162. Dualoy 3000/LCX pipe and fittings are also Listed with Underwriters Laboratories of Canada for Petroleum Products and Oxygenated Fuels (File CMH715). Underwriters Laboratories has also approved Dualoy 3000/L and Dualoy 3000/LCX for use with MTBE fluids.

Performance

Primary operating pressures to 200 psig (13.8 bar)

Continuous operating temperature to 150°F (66°C)

Containment system pressures to 50 psig (3.45 bar)

Individual system components may not have the same ratings as the pipe. Refer to the detailed product information for the specific components to determine the pressure rating for the system as a whole.

Composition

Primary pipe: Filament-wound fiberglass reinforced epoxy pipe with integral epoxy liner. When classified in accordance with ASTM D2310 and ASTM D2996, the pipe meets the following cell limits: RTRP 11CF1-5420.

Pipe containment: Filament-wound fiberglass reinforced epoxy pipe.

Interstitial space: Dry, graded glass beads secured in place with adhesive backed tape.

Fittings: Compression molded or filament-wound fiberglass reinforced epoxy primary fittings. Containment fittings are molded.

Adhesive: PSX™ •20 or PSX™ •34 ambient-cure, two-part epoxy for all services (including alcohols and MTBE).

Joining System

Primary:

Bell and spigot taper/taper adhesive-bonded joint

Containment:

Adhesive-bonded clamshell fittings. Parts are compression molded for exact fit and match. Material is identical to primary fittings and is UL Listed for all services, including use in MTBE fluids.

Pipe Lengths

Standard 20 ft. (6.1 m) random lengths 17 to 21 ft. (5.2 to 6.4 m)
and 30 ft. (9.1 m) random lengths 27 to 32 ft. (8.2 to 9.7 m)

Other lengths up to 42 ft. (12.8 m) available upon request.

Fittings

Primary	Adapters: bell x NPT male[1]	Flange stub ends[1]
	Adapters: bell x NPT female[2]	Isolation bushings[1]
	Adapters: spigot x NPT female[2]	Nipples[2]
	Adapters: spigot x NPT male[2]	Reducer bushings[1]
	45° elbows[1]	Repair couplings[1]
	90° elbows[1]	Sleeve couplings[2]
	End caps[1]	Tees[1]
	Flange rings[1]	Dispenser pan penetration fittings[1]
Containment	45° elbows[1]	Couplings[1]
	90° elbows[1]	Tees[1]
	Termination sleeves[1], [3]	

[1] Molded fitting
[2] Filament-wound fitting
[3] 2" (50 mm) available with or without test valve. 3" and 4" (80 and 100 mm) available only with test valve

Typical Pipe Dimensions and Weights

Pipe Size		Primary Pipe ID		Primary Pipe OD[1]		Primary Wall Thickness		Containment OD		Capacity		Weight	
in	mm	in	mm	in	mm	in	mm	in	mm	gal/ft	l/m	lb/ft	kg/m
2	50	2.21	56	2.37	60	0.080	2.03	2.59	66	0.20	0.76	0.90	1.34
3	80	3.32	84	3.50	89	0.085	2.16	3.70	94	0.45	1.70	1.30	1.93
4	100	4.33	110	4.50	114	0.087	2.21	4.70	119	0.77	2.92	1.74	2.59

[1] Typical outside diameters of 2"-4" (50 -100 mm) pipe are within API, ASTM and ANSI fiberglass and steel pipe dimensions.

Typical Primary Pipe Performance

Pipe Size		Pressure Rating[1]		Ultimate Internal Pressure[1]		Ultimate Collapse Pressure[2]	
in	mm	psig	MPa	psig	MPa	psig	MPa
2	50	200	2.07	1500	10.3	153	1.05
3	80	200	1.38	1000	6.9	90	0.62
4	100	175	1.21	750	5.2	39	0.27

[1] At 80°F (27°C)
[2] At 80°F (27°C) For continuous service do not exceed 75% of these values.

Fittings Pressure Performance

Pipe Size		Primary All Fittings		Containment Clamshell Fittings	
in	mm	psig	MPa	psig	kPa
2	50	200	1.38	50[1]	345
3	80	125	0.86	50[1]	345
4	100	100	0.69	20	138

[1] With reinforcing rings

For dimensions of primary fittings, consult Dualoy 3000/L Fittings Dimensions document. Pressure ratings of fittings without UL Listing are available on request.

Dualoy 3000/LCX piping systems are designed to function at temperatures ranging from -40 to 150°F (-40 to 66°C) at service pressures between -1 and 13.8 bar. Dualoy 3000/LCX pipe conforms to ASTM D2310, D2517 and D2996.

Typical Physical Properties of Primary Pipe

Pipe Property	Units	Value	ASTM
Thermal conductivity	Btu-in/(h•ft²•°F) W/m•°C	1.7 7.6	C177
Linear thermal expansion	10^{-6} in/in/°F 10^{-6} cm/cm/°C	8.5 15.3	D696
Friction factor	Hazen-Williams	150.0	—
Absolute roughness	10^{-6} ft 10^{-6}m	15.0 4.6	—
Specific gravity	—	1.81	D792
Barcol Hardness	Impressor 934-1	65.0	D2583

Typical Mechanical Properties of Primary Pipe

Pipe Property[1]	Units	Value[1]	ASTM
Tensile strength			
Longitudinal	10^3 psi MPA	35.0 241.0	D2105
Circumferential	10^3 psi MPA	70.0 483.0	D1599
Tensile modulus			
Longitudinal	10^6 psi GPa	2.5 17.2	D2105
Circumferential	10^6 psi GPa	3.8 26.2	FGSTM
Compressive strength			
Longitudinal	10^3 psi MPa	24.5 168.9	FGSTM
Compressive modulus			
Longitudinal	10^6 psi GPa	2.6 17.8	FGSTM
Cyclic	10^3 psi MPa	8.0 55.0	D2992(A)
Poisson's Ratio[2]			
ν_{xy}	—	0.16	FGSTM
ν_{yx}	—	0.17	FGSTM

(1) Based on structural wall thickness.

(2) The first subscript denotes the direction of applied stress and the second that of measured contraction
x denotes longitudinal direction.
y denotes circumferential direction.

Bending Radius

Pipe Size		Minimum Bending Radius[1]		Maximum Deflection per 20 ft Joint	Minimum Length Required for 10° Change	
in	mm	ft	m	deg	ft	m
2	50	75	23	15	13	4
3	80	100	38	9	22	7
4	100	150	46	7.5	27	8

[1] At rated pressure. Sharper bends may create excessive stress concentrations. Do not bend pipe until adhesive has cured.

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Phone: 55 31 3501 0023

Europe
P.O. Box 6, 4190 CA
Geldermalsen, The Netherlands
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Phone: 65 6861 6118

Middle East
P.O. Box 17324
Dubai, UAE
Phone: 971 4881 3566

www.fgspipe.com • fgspipe@nov.com

NOV Fiber Glass Systems

FH3600 September 2012

Dualoy™ 3000/L Fiberglass Pipe

(Product Data)

FUEL HANDLING

Applications

- Service Station
- Vent/Vapor Recovery
- Bulk Plant Terminals
- Fueling Terminals
- Central Fuel Oil Systems
- Marinas Terminals
- Ethanol Fuel Blends
- Diesel Exhaust Fluid
- UL/ULC Systems that require MV, HB, CT, A&M Fuels

Materials and Construction

Filament-wound fiberglass reinforced epoxy pipe with integral epoxy liner and exterior coating. When classified in accordance with ASTM D2310 and ASTM D2996, the pipe meets the following cell limits: RTRP 11CXF1-5420. The operating pressure of the pipe is up to 200 psig (13.8 bar) with continuous operating temperature to 150°F (66°C).

Dualoy 3000/L is Listed with Underwriters Laboratories Standard 971-2004 for nonmetallic underground piping for motor vehicle (MV), high blend (HB), concentrated (CT) and aviation and marine (A&M) fuels (File MH9162). Dualoy 3000/L pipe and fittings are also Listed with Underwriters Laboratories of Canada (File CMH 715). In Great Britain the Dualoy 3000/L system has been tested and accepted by the London Fire and Civil Defence Authority. Dualoy 3000/L has been issued a Certificate of Compliance to the Institute of Petroleum (IP) Specification by ERA Technology, Ltd.

Performance

Individual system components may not have the same ratings as the pipe. Refer to the detailed product information for the specific components to determine the pressure rating for the system as a whole.

Fittings

Compression-molded and filament-wound fiberglass reinforced epoxy.

For dimensions of fittings, consult publication Dualoy 3000/L Fittings Dimensions.

Pressure ratings of fittings without UL listing are available on request

Joining System

- **Bell & Spigot** - The primary joining method for fitting joints.

Nominal Dimensional Data

Pipe Size		Inside Diameter		Outside Diameter[1]		Wall Thickness				Capacity		Weight		Max. Deflection per 20 ft Joint	Min. Length Req. for 10° Change		Stiffness Factor[2]	
						Total		Structual										
in	mm	in	mm	in	mm	in	mm	in	mm	gal/ft	l/m	lb/ft	kg/m	deg	ft	m	lb•in³/in²	N•m
2	50	2.21	56	2.37	60	0.080	2.03	0.060	1.5	0.20	2.50	0.47	0.70	15	13	4	45	5.1
3	80	3.32	84	3.50	89	0.085	2.16	0.065	1.6	0.45	5.60	0.72	1.07	9	22	7	75	8.5
4	100	4.33	110	4.50	114	0.087	2.21	0.070	1.8	0.77	2.92	1.00	1.49	7.5	27	8	60	6.8
6	150	6.39	162	6.63	168	0.120	3.10	0.100	2.5	1.67	6.35	2.10	3.13	5	40	12	275	31.1

[1] Typical outside diameters of 2 through 6-inch pipe are within API, ASTM and ANSI fiberglass and steel pipe dimensions.

[2] At 5% deflection.

View of Joint Illustrations (Joint illustration only depicts type of connetion available, not type of pipe featured in data sheet)

Bell & Spigot

Typical Pipe Performance

Nominal Pipe Size		Pressure Rating[1]		Ultimate Internal Pressure [1]		Ultimate Collapse Pressure[2]	
in	mm	psig	MPa	psig	MPa	psig	MPa
2	50	200	2.07	3200	22.1	153	1.05
3	80	200	1.38	2400	16.5	90	0.62
4	100	175	1.21	2000	13.8	39	0.27
6	150	175	1.21	2000	13.8	38	0.26

[1] At 80°F (27°C).

[2] At 80°F (27°C). For continuous service do not exceed 75% of these values.

Typical Mechanical Properties

Pipe Property[1]			Method
Tensile Strength			
Longitudinal	35,000 psi	241.3 MPa	ASTM D2105
Circumferential	70,000 psi	482.7 MPa	ASTM D1599
Poisson's Ratio ν_{ha}[2] - ν_{ha}[3]	0.16 - 0.26		FGSTM
Tensile Modulus			
Longitudinal	25,000 psi	172.4 Mpa	ASTM D2105
Circumferential	38,000 psi	262.0 MPa	FGSTM
Compressive Strength			
Longitudinal	24,500 psi	168.9 MPa	FGSTM
Compressive Modulus			
Longitudinal	26,000 psi	179.3 MPa	FGSTM
Cyclic	8,000 psi	55.2 MPa	ASTM D2992 Procedure A

Typical Physical Properties

Pipe Property	Value	Value	Method
Thermal Conductivity	1.7 BTU-in/hr•ft²•°F	7.6 W/m-°C	ASTM C177
Thermal Expansion	8.5 x 10^{-6} in/in °F	15.3 x 10^{-6} cm/cm °C	ASTM D696
Friction Factor	Hazen-Williams 150.0		-
Absolute Roughness	0.00021 in	0.00053 mm	
Specific Gravity	1.8		ASTM D792
Barcol Hardness	65.0 (Impressor 934-1)		ASTM D2583

[1] Based on structural wall thickness.

[2] ν_{ha} = The ratio of axial strain to hoop strain resulting from stress in the hoop direction.

[3] ν_{ah} = The ratio of hoop strain to axial strain resulting from stress in the axial direction.

Pipe Length

Size		Standard		Random	
in	mm	ft	m	ft	m
2-6	50-150	20	6.1	17-21	5.2 - 6.4

Minimum Bending Radius

Size		Minimum Bending Radius[1]	
in	mm	ft	m
2	50	75	23
3	80	100	38
4	100	150	46
6	150	200	61

[1] At rated pressure. Sharper bends may create excessive stress concentrations. **Do not** bend pipe until adhesive has cured.

Fiber Glass Systems
17115 San Pedro Avenue, Ste 200
San Antonio, Texas 78232 USA
Phone: 210 477 7500
Fax: 210 477 7560

FH3500ENG August 2016

Dualoy® 3000/LCX Secondary Containment Fittings

Uses and Applications

- Service station product, vent and vapor recovery piping
- Bulk plant terminals and fueling terminals
- Central fuel oil systems
- Marinas and marine terminals (onshore only)
- All underground piping systems requiring UL or ULC Listing for MV, HB, CT and A&M fuels
- Containment piping for all of the above
- Designed for use with pressure, vacuum or hydrostatic monitoring systems

Description

Dualoy 3000/LCX systems employ a coaxial construction for the pipe wall and specially designed primary and containment fittings. The system provides a complete double-wall enclosure for all product, vent and vapor recovery lines. The "LCX" contained system has been designed for providing a compact profile and easy, fast and reliable installation. "LCX" can be installed in either parallel or series patterns, taking advantage, where possible, of the reduced cost and number of buried fittings afforded by the series pattern. See details below.

Features of Dualoy 3000/LCX containment systems include:

- Filament-wound, fiberglass-reinforced pipe with integral liner;
- Compact fittings dimensions to minimize trench excavation;
- Smooth exterior pipe surface that eliminates the need for special end preparation tools;
- Ready accessibility to and complete inspectability of primary fittings prior to closure of the containment;
- Complete testability during installation and at any time thereafter;
- Rapid joint makeup with pre-inserted nuts and ambient cure adhesive.

Listings

Dualoy 3000/LCX is Listed in the United States with Underwriters Laboratories for nonmetallic underground piping for motor vehicle (MV), high blend (HB), concentrated (CT) and aviation and marine (A&M) under File MH9162. Dualoy 3000/LCX pipe and fittings are also Listed with Underwriters' Laboratories of Canada (File CMH715)

Performance

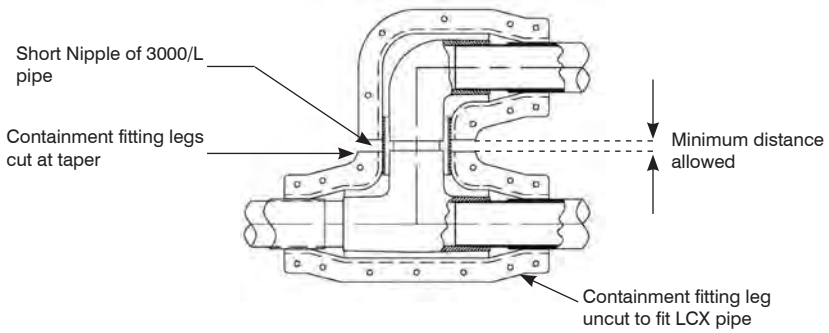
Containment pressure rated to 50 psig

Continuous operating temperatures to 150°F (66°C)

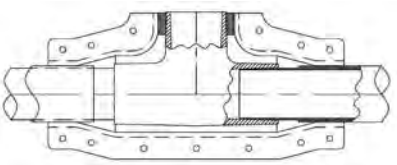
Individual system components may not have the same ratings as the pipe. Refer to the detailed product information for the specific components to determine the pressure rating for the system as a whole.

Piping System Features

Low Profile Crossovers - Dualoy 3000/LCX clamshell fittings are specifically designed to allow the minimum distance between primary fittings to be maintained when crossovers or offsets are needed. The center portion of the fitting is designed to fit the next-size-larger single wall pipe size. When distance between primary fittings is critical, simply cut off the corresponding tapered legs of the clamshell fittings and connect them with single wall pipe. (Reference dimension E on part drawings.) The distance between center lines shown in the drawing below is exactly the same as it would be for a single-wall system.

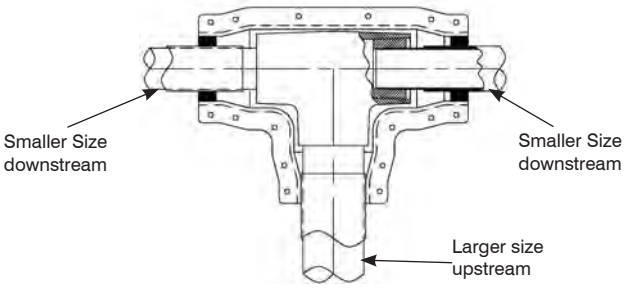


Branch Termination for Series Installation - Dualoy 3000/LCX piping can be installed in series with the pipe coming in on one side of the sump and exiting the other side. To maintain the containment continuity through the sump, the system can be configured with a termination ring on the branch of the tee or leg of an elbow. To do this, the tapered portion of the clamshell fitting leg is cut off and a termination ring is bonded between the primary fitting and the clamshell. A bushing or pipe nipple can be bonded into the primary bell as needed.



Size Reductions - For large systems where larger diameter trunk lines are used, pipe diameter reductions are easily made with the Dualoy 3000/LCX system at fittings. Single piece bushings are used in the primary fitting to reduce the primary pipe size. The containment pipe size is reduced by bonding a 2-piece reducer ring between the clamshell and the smaller pipe jacket. No cutting of clamshell fitting tapers is involved.

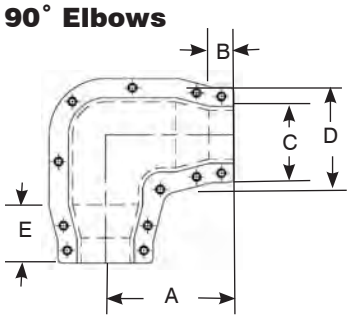
Size reduction can be done on any fitting leg or legs (as on a tee).



Continuous Monitoring - The Dualoy 3000/LCX system has exceptional performance in continuously monitored systems. Due to its small interstitial space, it is very reliable in detecting leaks in systems monitored by pressure, vacuum or hydrostatic methods. False alarms are eliminated by the lesser sensitivity to external conditions while detection capability of actual leaks is increased. Consult NOV Fiber Glass Systems Engineering for details and design of monitoring methods.

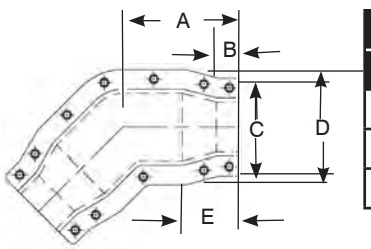
LCX Fittings Dimensions

90˚ Elbows



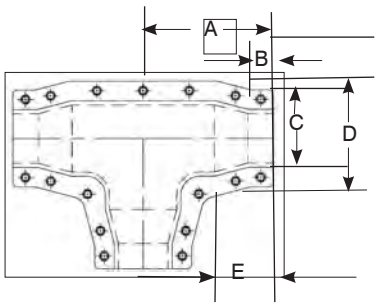
Size		A	B	C	D	E	Weight
(in)	(mm)						lbs
2	50	6.88	1.34	5.12	6.04	3.00	3.55
3	80	7.75	1.38	6.32	7.13	3.00	4.70
4	100	8.75	1.35	7.23	9.19	3.50	7.50

45˚ Elbows



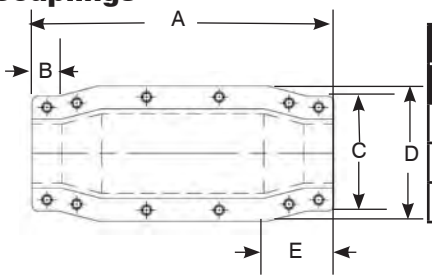
Size		A	B	C	D	E	Weight
(in)	(mm)						lbs.
2	50	6.25	1.34	5.12	6.04	3.00	3.30
3	80	6.75	1.38	6.32	7.13	3.00	4.15
4	100	7.50	1.35	7.23	9.19	3.50	6.50

Tees



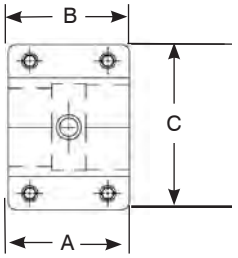
Size		A	B	C	D	E	Weight
(in)	(mm)						lbs.
2	50	6.88	1.34	5.12	6.04	3.00	4.30
3	80	7.75	1.38	6.32	7.13	3.00	6.00
4	100	8.75	1.35	7.23	9.19	3.50	9.95

Containment-Couplings



Size		A	B	C	D	E	Weight
(in)	(mm)						lbs.
2	50	13.50	1.34	5.12	6.04	3.00	3.12
3	80	12.81	1.38	6.32	7.13	3.00	2.95
4	100	12.25	1.38	7.23	9.19	3.50	3.44

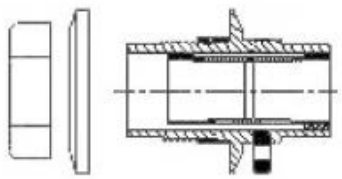
Termination



Size		A	B	C	Weight
(in)	(mm)				lbs.
2	50	3.75	1.34	5.12	1.00
3	80	3.75	1.38	6.32	1.35
4	100	3.75	1.35	7.23	1.45

Sump Penetration Fittings

Sump penetration fittings (SPF) can be used on straight sumps. Dualoy 3000/LCX pipe can pass through or be terminated at the SPF. Ends are closed by bonding half-sections of 2-inch coupling clamshells between the SPF and the pipe jacket. Shrader valves can be supplied for testing or monitoring. SPF is not open to mid-wall of double wall sump, as provided. Field drilling of SPF body near flange can be done to open interstice between SPF and pipe to sump interstice.



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Phone: 210 477 7500

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Avenida Fernando Simoes
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Phone: 55 31 3326 69020

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Geldermalsen, The Netherlands
Phone: 31 346 587 587

Asia Pacific
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Jurong, Singapore 639407
Phone: 65 6861 6118

Middle East
P.O. Box 17324
Dubai, UAE
Phone: 971 4881 3566

www.fgspipe.com • fgspipe@nov.com

NOV Fiber Glass Systems

FH3610 - September 2012

Triple Wall Dualoy LCX at a C-Store

Application Triple-Wall project for a national C-Store chain in a very sensitive region of Texas

Location Austin area (Edwards Aquifer)

Product 1,500 feet of 2” Dualoy 3000/LCX coaxial piping inside 3” Dualoy 3000/L single-wall piping to create the Triple-Wall system required for this region. Based on the customer’s needs, we machined special 45 and 90 degree containment elbows as part of the triple-wall system design.

Features & Benefits NOV Fiber Glass Systems developed a Triple-Wall system to meet the requirements in an environmentally sensitive region. Tertiary sites are becoming the norm over the Edwards Aquifer Recharge Zone, and the marketer and contractor choose NOV Fiber Glass Systems to meet the tertiary requirement. The adaptability and design of Dualoy systems provided the perfect solution. The team of experts at NOV Fiber Glass Systems used Dualoy 3000/LCX coaxial pipe inside Dualoy 3000/L single-wall pipe, which saved the contractor time and the marketer money with its compact low-profile design. Fiberglass is the only material allowed over aquifers in Texas. The use of an all fiberglass system provides the owner and installing contractor alike a peace of mind only fiberglass can deliver with over with almost 50 years of service to the industry.

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NOV Fiber Glass Systems

CH8017ENG February 2015

ATTACHMENT G

Exception to the Geologic Assessment

Geologic Assessment

REGULATED ENTITY NAME: Mays Corner Store, 1801 S. Mays Street, Round Rock, Tx

TYPE OF PROJECT: __ WPAP __ AST __ SCS _X_ UST

LOCATION OF PROJECT: __ Recharge Zone _X_ Transition Zone __ Contributing Zone within the Transition Zone

Ranger Environmental Services, Inc. (Ranger) field personnel attempted to perform the required Geologic Assessment at the aforementioned facility located at 1801 S. Mays Street, Round Rock, Williamson County, Texas on November 17, 2023. During the site visit, it was observed that the site supported at least 90% impervious cover as the site is currently developed.

Therefore, based on the site currently containing at least 90% impervious cover and the fact that the native soils are not exposed, it is requested that an exception to the Geologic Assessment requirement be granted.

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.

Chad M. Copeland, P.G., PWS

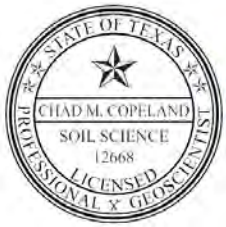
512/335-1785
Telephone

512/335-0527
Fax

Signature of Geoscientist

11/20/2023
Date

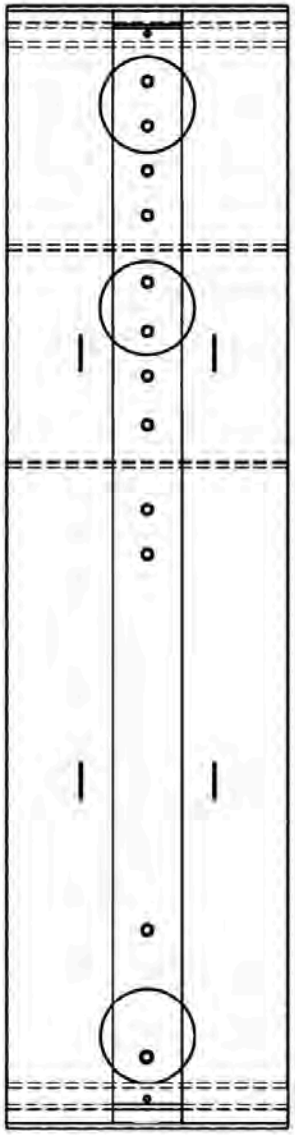
Representing: Ranger Environmental Services, LLC
(Name of Company)

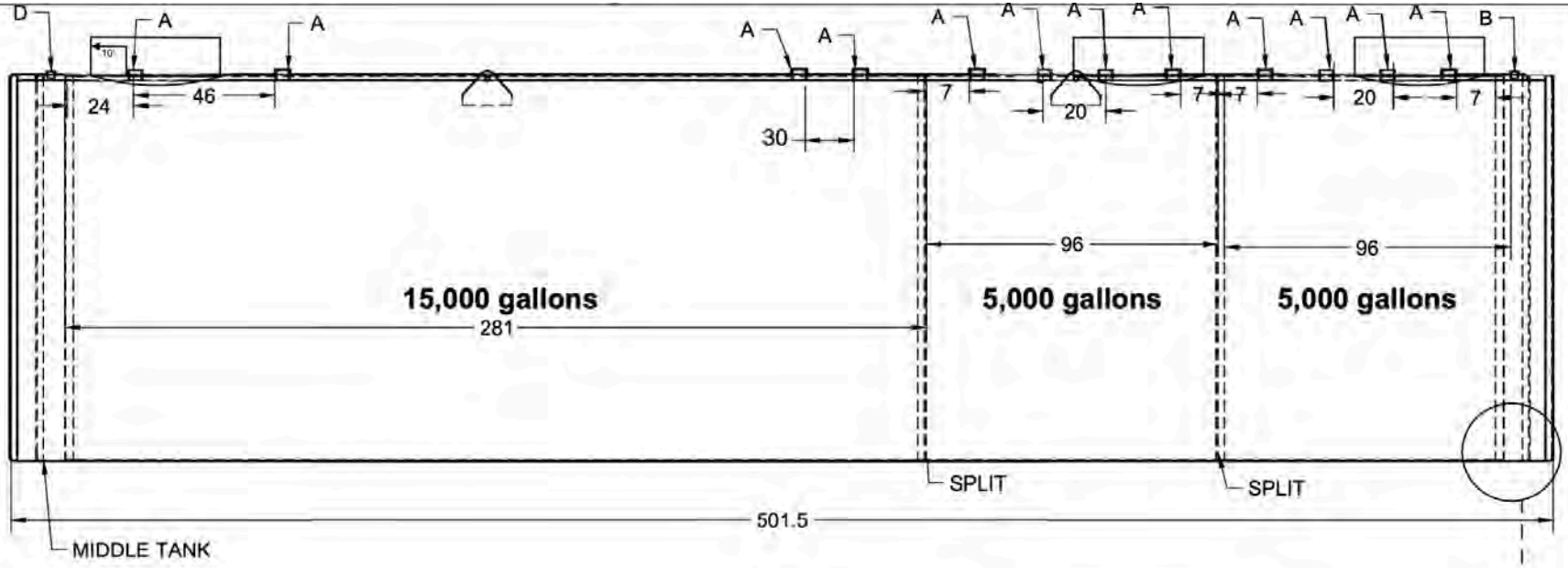


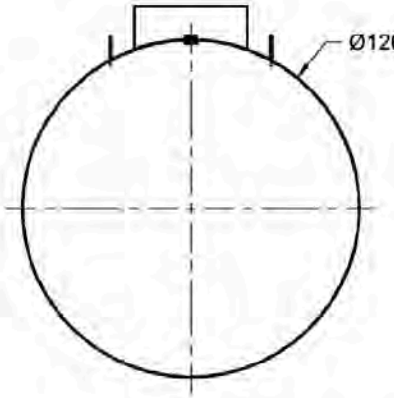
11/20/2023

ATTACHMENT H

Profile Drawings







(3) present steel tanks + 100 mil Urethane coating. This tank includes double interstitial monitoring/ (2) monitored annular spaces between the (3) steel walls.

TANK BUILT TO MEET OR EXCEED ACT100-U STANDARDS. ANCHOR STRAPS AMOUNT AND LOCATION DETERMINED BY INSTALLER.

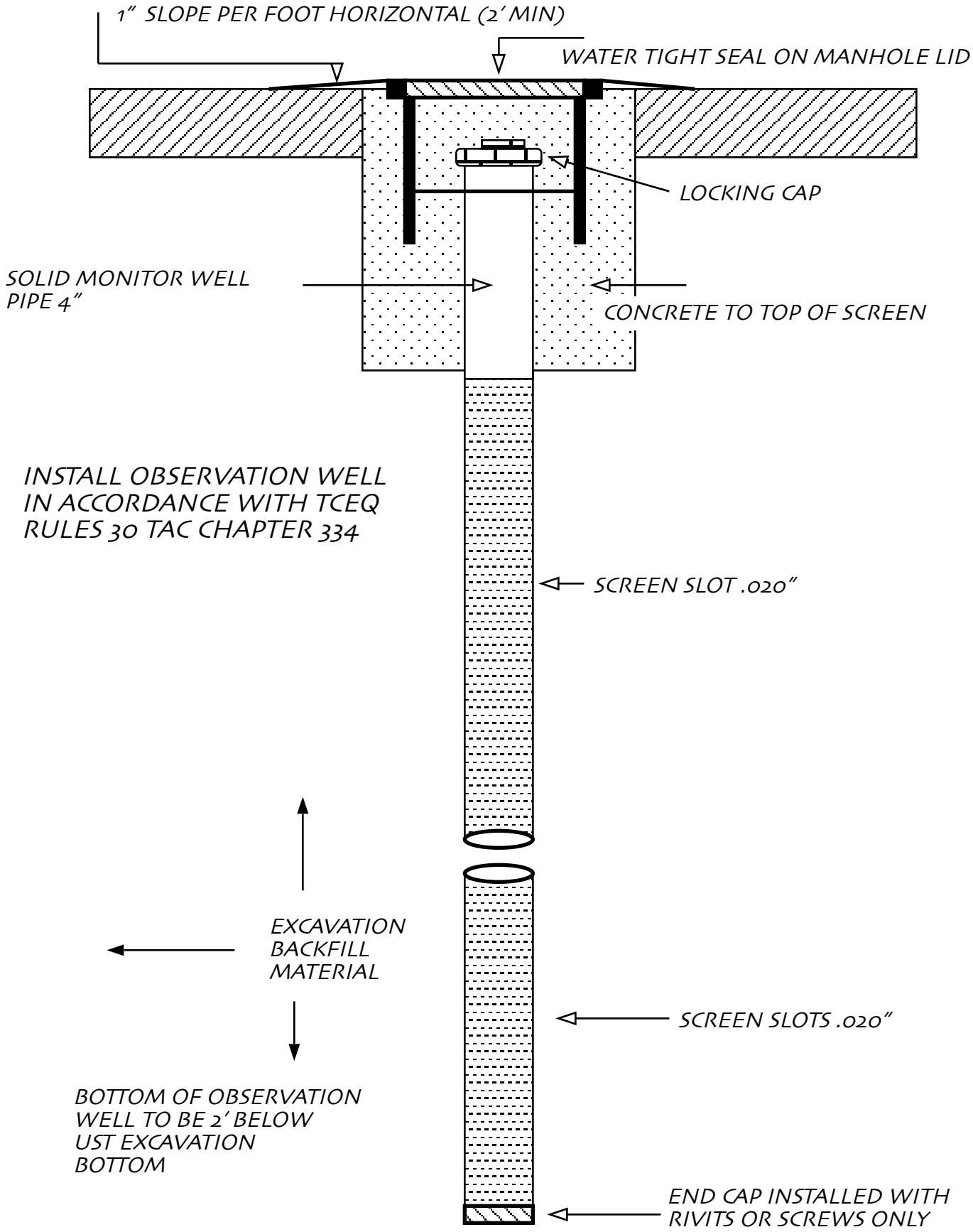
LEGEND			
A	4" COUPLING		
B	2" INTERSTITIAL		
C	42" COLLAR		
D	2" MONITOR		

TEX TANKS

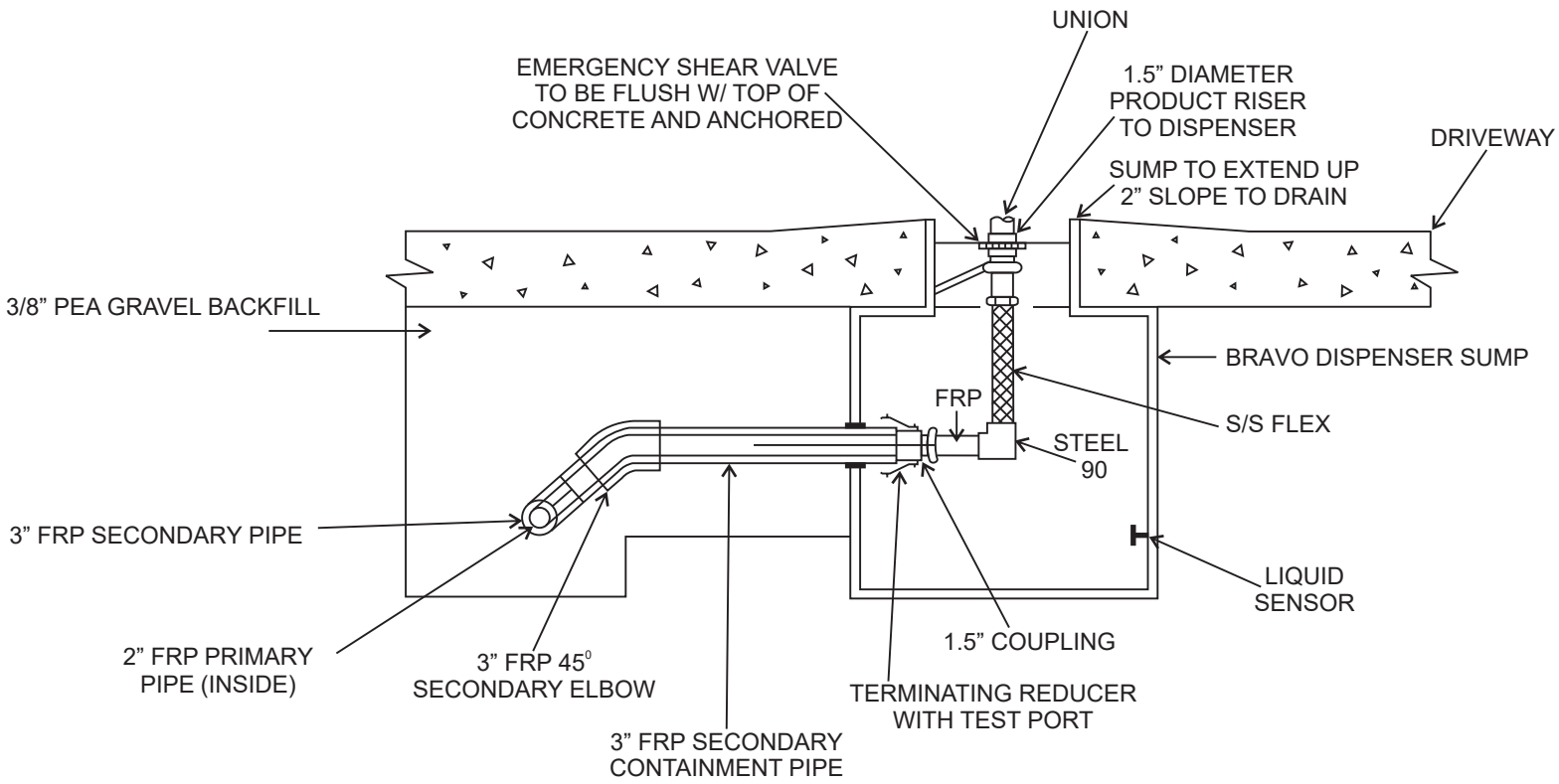
BLACK

25K 15-5-5 SPLIT ACT100-U

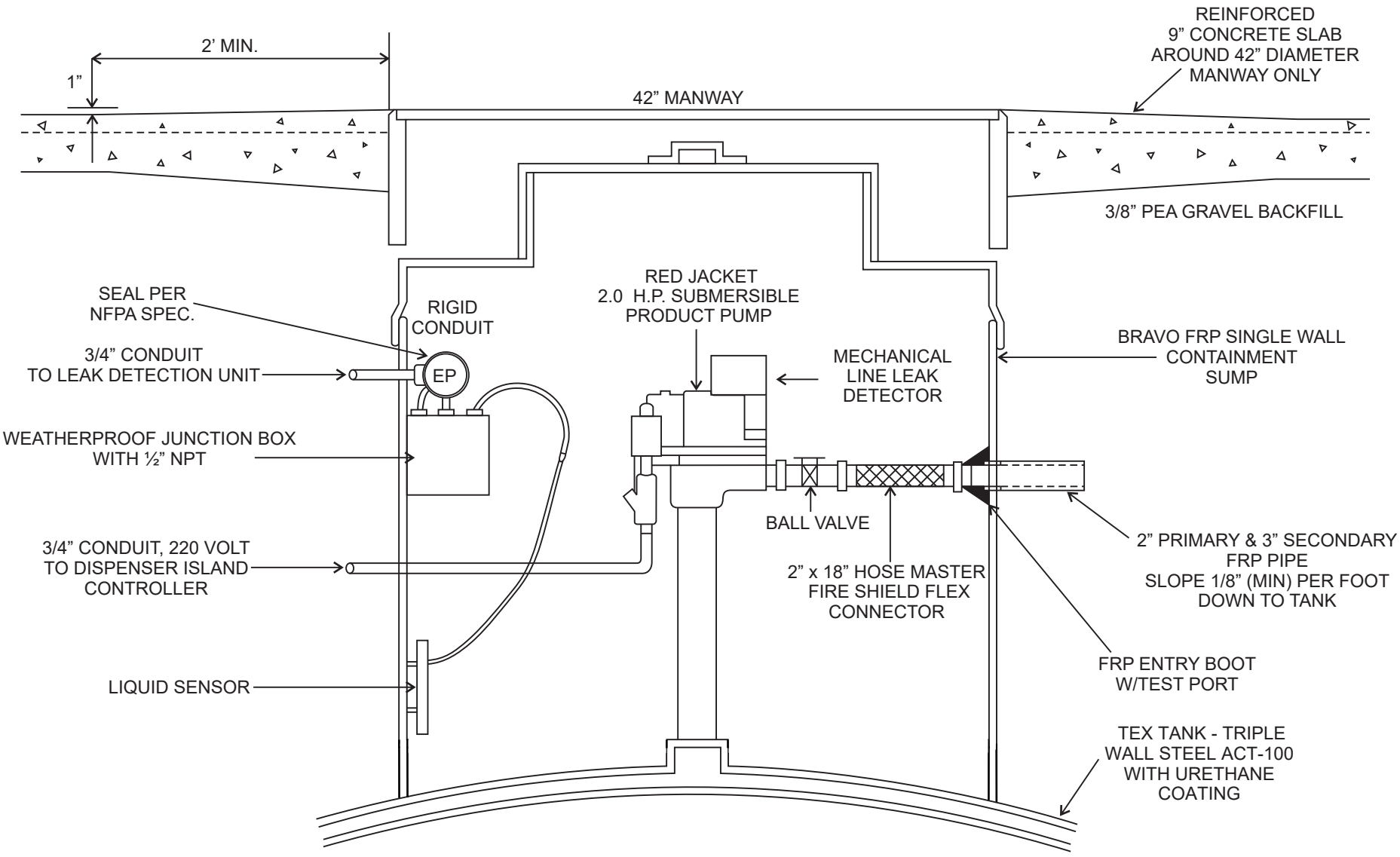
Triple Wall**



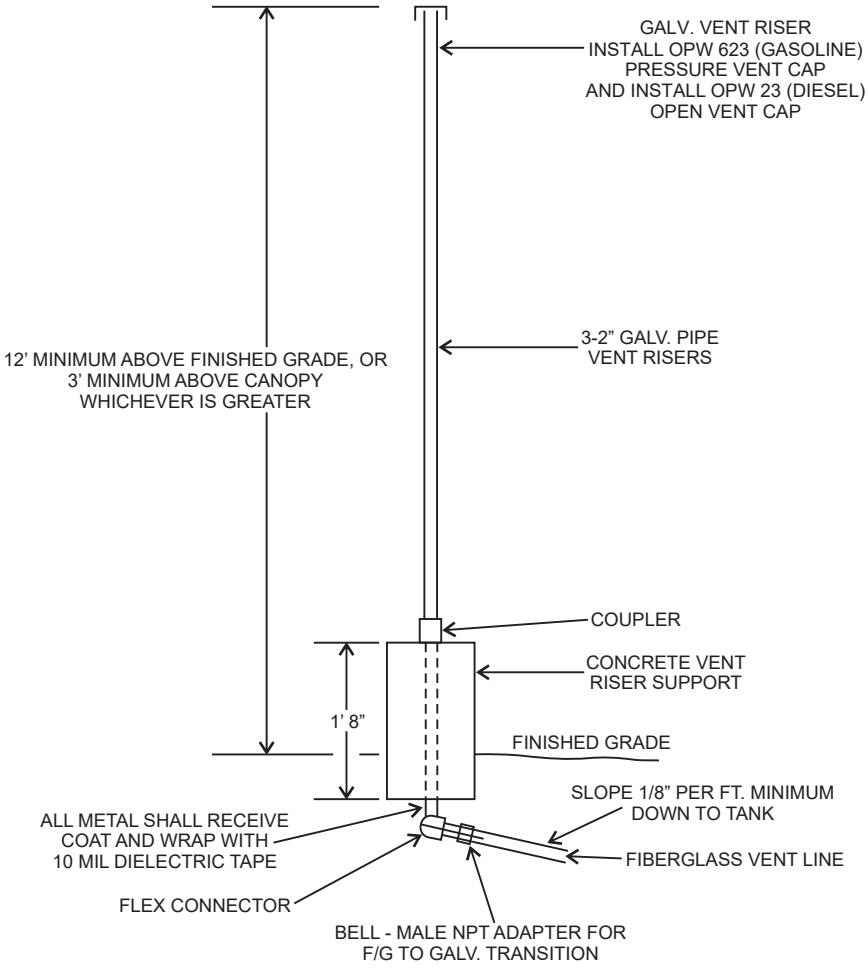
OBSERVATION WELL



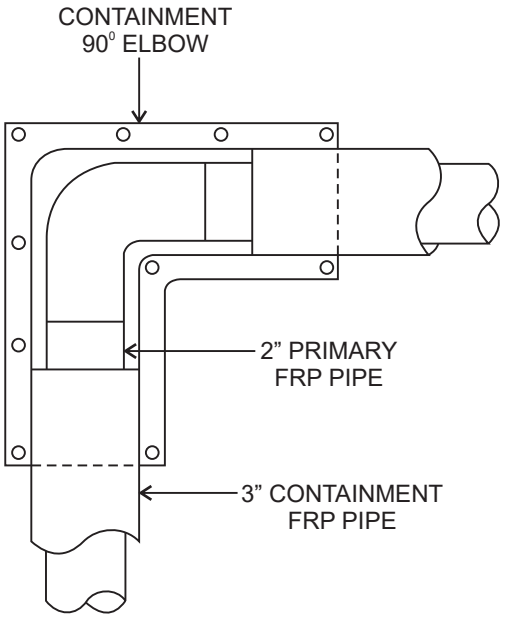
DISPENSER PIPING
NOT TO SCALE



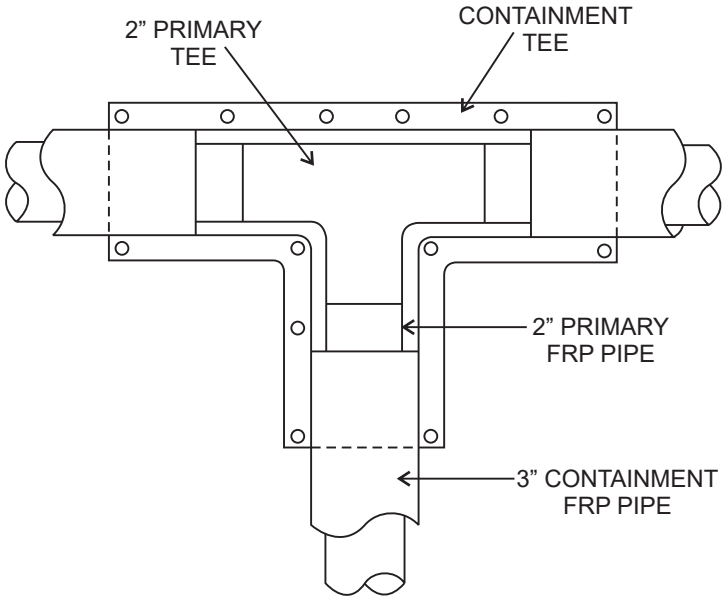
TYPICAL SUBMERSIBLE PUMP ASSEMBLY
NOT TO SCALE



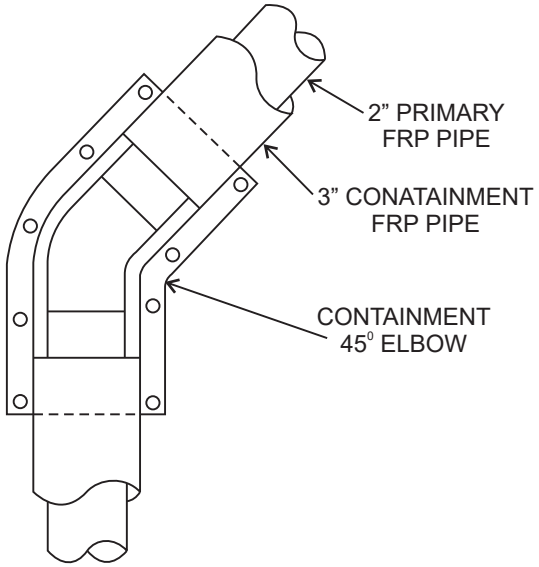
TANK VENT RISER
NOT TO SCALE



TYPICAL 90⁰ ELBOW



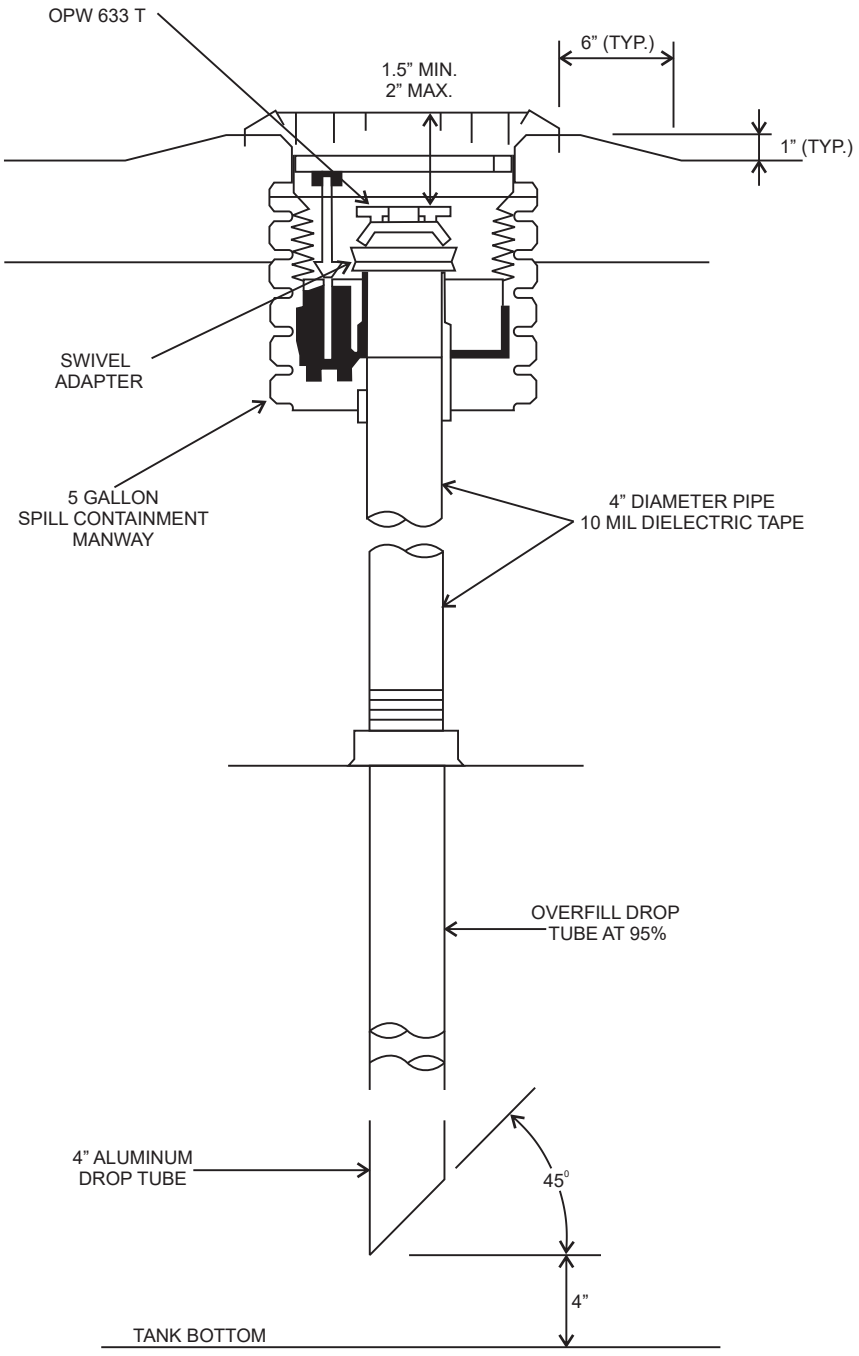
TYPICAL THREE WAY TEE



TYPICAL 45⁰ ELBOW

U.L. listed Dualoy 3000/LCX double wall fiberglass-reinforced plastic piping placed inside Dualoy 3000/L

PIPING PLAN NOT TO SCALE



FILL RISER DETAIL
NOT TO SCALE

ATTACHMENT I

Initial and Continuing Training

Initial and Continuing Training

The release detection system at the facility will be a Veeder Root TLS-450 Plus. The system will also be equipped with CSLD Release Detection Software and inventory reconciliation. The system will have sump sensors installed in the submersible sump containment area to monitor sub pump, sump sensors installed in the dispenser sumps and tank interstitial sensors. The system will be equipped with mechanical line leak detection for the product delivery lines. The system will be installed by a Veeder Root certified technician. The system will be installed in accordance with Veeder Root specifications and instructions. The system is UL listed and is third party certified for release detection under USEPA guidelines. The system has self- diagnostic programs to test and warn of failures of the external devices as well as internal electronics. The system has been tested by a Third Party and found to be compliant with USEPA requirements for release detection.

Annual maintenance of the system will be conducted to certify the function of all modules in the system.

On-site employees will monitor the system condition locally and remotely on a daily basis, with particular emphasis on any sensor alarms or release detection alarms as indicated on the panel of the system. In the case of any sensor or inventory alarm, employees will notify the Owner or General Manager who will make the determination of a proper course of action. Site employees are not authorized to reset of disable any alarm conditions on the system.

New facility employees will be trained in the proper operation and functional modes of the system. Ongoing reviews of the system operation will be presented to all employees to ensure operation and function status is understood.

Ongoing maintenance will be conducted by Petro-Tank Solutions, LLC personnel.

Operating And Maintaining Underground Storage Tank Systems

Practical Help And Checklists

Printed on Recycled Paper

Contents

DISCLAIMER

This document provides information on operating and maintaining underground storage tank (UST) systems. The document is not a substitute for U.S. Environmental Protection Agency regulations nor is it a regulation itself — it does not impose legally binding requirements.

For regulatory requirements regarding UST systems, refer to the federal regulations governing UST systems (40 CFR Part 280).

How To Use This Booklet

Who Should Read This Booklet?

This booklet is for owners and operators of underground storage tank systems (USTs).

You are responsible for making sure your USTs do not leak. This booklet can help you meet your UST responsibilities.

Key Terms Used In This Booklet

An **UST** is an **underground storage tank and underground piping connected to the tank** that has at least 10 percent of its combined volume underground. The federal regulations apply only to USTs storing petroleum or certain hazardous substances.

O&M stands for **operation and maintenance procedures** that must be followed to keep USTs from causing leaks and creating costly cleanups.

What Can This Booklet Help You Do?

- Identify and understand the operation and maintenance (O&M) procedures you need to follow routinely to make sure your USTs don't have leaks that damage the environment or endanger human health.
- Identify good O&M procedures you can use to avoid cleanup costs and liability concerns.
- Maintain useful records of your O&M.

Your UST System Is New Or Upgraded — Is That Enough?

Being new or upgraded is not enough. New and upgraded USTs are made of a complex collection of mechanical and electronic devices that can fail under certain conditions. These failures can be prevented or quickly detected by following routine O&M procedures. Having a new or upgraded UST system is a good start, but the system must be properly operated and continuously maintained to ensure that leaks are avoided or quickly detected.

What Should You Do With Each Section Of This Booklet?

Read through each section carefully and use the checklists to help you establish clear O&M procedures.

By identifying and understanding the O&M tasks you need to perform routinely, you will ensure timely repair or replacement of components when problems are identified.

How Can You Use The Following Checklists Effectively?

This booklet's pages are 3-hole punched and unbound so you can put all the materials in a handy 3-ring binder. You can easily remove any of the following checklists from the binder, reproduce them, and then fill them out.

You can select the specific mix of checklists that matches your UST facility. Once you have your select group of checklists together, make several copies that you can fill out periodically over time.

In this way you can keep track of your O&M activities and know that you've done what was necessary to keep your UST site safe and clean, avoiding any threats to the environment or nearby people as a result of costly and dangerous UST releases.

Use This Booklet Often — Effective O&M Requires Constant Vigilance.

Note: This booklet describes quality O&M practices put together by a work group of state and federal environmental regulators. This booklet is not a federal regulation nor legally binding, but it does provide useful information on effective O&M procedures. You should check with your state UST program for information on any additional or different O&M practices that may be required in your state.
See Section 7 for contact information.

Section 1 — Identifying The Equipment At Your UST Facility

Determine what UST equipment you have at your facility by completing the checklist below. Note that each part of the checklist below refers you to the appropriate section of this O&M booklet for relevant information. After you have identified your equipment, proceed to the following sections to identify the O&M actions necessary for your specific UST system.

General Facility Information (optional)

Facility Name	
Facility ID #	

Release Detection (See Section 2 for information on release detection)

A. Release Detection for Tanks

Check at least one for each tank:	Tank #1	Tank #2	Tank #3	Tank #4
Automatic Tank Gauging System				
Interstitial Monitoring (with secondary containment)				
Groundwater Monitoring				
Vapor Monitoring				
Inventory Control and Tank Tightness Testing (TTT)*				
Manual Tank Gauging Only **				
Manual Tank Gauging and Tank Tightness Testing (TTT)***				
Other Release Detection Method, such as SIR (please specify)				

* Allowed only for 10 years after upgrading or installing tank with corrosion protection. TTT required every 5 years.
** Allowed only for tanks of 1,000 gallon capacity or less.
*** Allowed only for tanks of 2,000 gallon capacity or less and only for 10 years after upgrading or installing tank with corrosion protection. TTT required every 5 years.

B. Release Detection for Pressurized Piping

Check at least one from A & B for each tank's piping:		Tank #1	Tank #2	Tank #3	Tank #4
A (Automatic Line Leak Detectors)	Automatic Flow Restrictor				
	Automatic Shutoff Device				
	Continuous Alarm				
B	Annual Line Tightness Test				
	Monthly Monitoring*				

* Monthly Monitoring for piping includes Interstitial Monitoring, Vapor Monitoring, Groundwater Monitoring, and other accepted methods (such as SIR and Electronic Line Leak Detectors)

C. Release Detection for Suction Piping

Check at least one for each tank's piping:	Tank #1	Tank #2	Tank #3	Tank #4
Line Tightness Testing Every Three Years				
Monthly Monitoring*				
No Release Detection Required For Safe Suction **				

* Monthly Monitoring for piping includes Interstitial Monitoring, Vapor Monitoring, Groundwater Monitoring, and SIR
** No release detection required only if it can be verified that you have a safe suction piping system with the following characteristics:

1) Only one check valve per line located directly below the dispenser;
2) Piping sloping back to the tank; and
3) System must operate under atmospheric pressure.

Spill and Overfill Protection (See Section 4 for more information)

Check for each tank:	Tank #1	Tank #2	Tank #3	Tank #4
Spill Catchment Basin/ Spill Bucket				
Check at least one overfill device for each tank:				
Automatic Shutoff Device				
Overfill Alarm				
Ball Float Valve				

Corrosion Protection (See Section 5 for more information)

A. Corrosion Protection for Tanks

Check at least one for each tank:	Tank #1	Tank #2	Tank #3	Tank #4
Coated and Cathodically Protected Steel				
Noncorrodible Material (such as Fiberglass Reinforced Plastic)				
Steel Jacketed or Clad with Noncorrodible Material				
Cathodically Protected Noncoated Steel*				
Internally Lined Tank*				
Cathodically Protected Noncoated Steel and Internally Lined Tank*				
Other Method Used to Achieve Corrosion Protection (please specify):				

* These options may be used only for tanks installed before December 22, 1988.

B. Corrosion Protection for Piping

Check at least one for each:	Tank #1	Tank #2	Tank #3	Tank #4
Coated and Cathodically Protected Steel				
Noncorrodible Material (such as Fiberglass Reinforced Plastic or Flexible Plastic)				
Cathodically Protected Noncoated Metal*				
Other Method Used to Achieve Corrosion Protection (please specify):				

* This option may be used only for piping installed before December 22, 1988.

Any Problems Filling Out This Checklist?

If you have trouble filling out this checklist or any following checklist, remember these sources of assistance you can contact:

- Your UST contractor, the vendor of your equipment, and the manufacturer of your UST equipment should be ready to help you. Look through your records for contact information. You may also want to use some of the industry contacts and other contact information provided in Section 7.

- Your state regulatory agency may be able to help you identify equipment or sources of information about your UST equipment. You should, in any event, make yourself aware of any ways in which your state may have additional or different O&M procedures than those presented in this booklet. See Section 7 for state agency contact information.

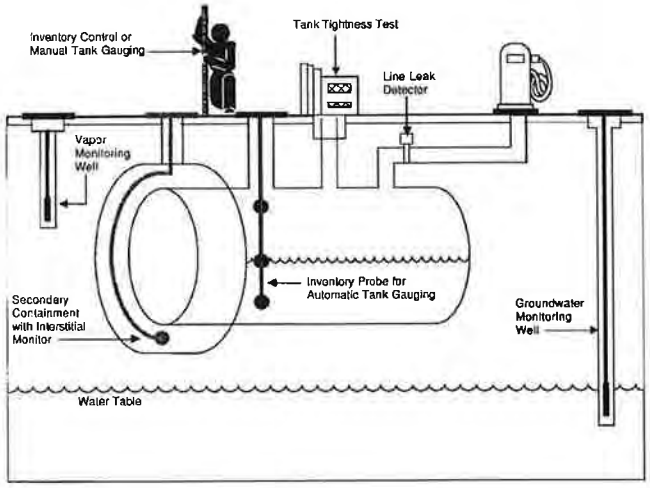
Section 2 — Release Detection

What Is Release Detection?

You must be able to determine at least every 30 days whether or not your tank and piping are leaking by using proper release detection methods.

Your release detection method must be able to detect a release from any portion of the tank and connected underground piping that routinely contains product.

Release detection must be installed, calibrated, operated, and maintained according to the manufacturer's instructions.



Do You Know If Your Release Detection Is Certified To Work At Your UST Site?

Release detection must meet specific performance requirements. You should have documentation from the manufacturer, vendor, or installer of your release detection equipment showing certification that it can meet performance requirements.

Some vendors or manufacturers supply their own certification, but more often an impartial "third party" is paid to test the release detection equipment and certify that performance requirements are met. An independent workgroup of release detection experts periodically evaluates all third-party certifications, thus providing a free and reliable list of evaluations of third-party certifications for various release detection equipment. Frequently updated, this list is available on the Internet at **http://www.nwglde.org/** (the publication's title is ***List Of Leak Detection Evaluations For Underground Storage Tank Systems***). If you can't find the certification anywhere, contact your state regulatory agency (see Section 7 for contact information).

By checking the certification, you may discover the method you use has not been approved for use with the type of tank or piping you have or the type of product being stored. For example, you may learn from the certification that your method won't work with manifolded tanks, certain products, high throughput, or with certain tank sizes.

That's why you need to make sure your release detection method has clear certification that it will work effectively at your site with its specific characteristics.

How Can You Make Sure Your Leak Detection Method Is Working At Your UST Site?

If you don't understand your O&M responsibilities and don't know what O&M tasks you must routinely perform, you may allow your UST site to become contaminated — then you will face cleanup costs and associated problems.

To avoid these problems use the checklists on the following pages that describe each type of leak detection method, discuss actions necessary for proper O&M, and note the records you should keep.

Locate the methods of release detection you are using at your facility, review these pages, and periodically complete the checklist. You might want to copy a page first and periodically fill out copies later.

If you have questions about your release detection system, review your owner's manual or call the vendor of your system. Your state or local regulatory agency may be able to provide assistance as well.

You will find leak detection recordkeeping forms in the following pages of this Section. Keeping these records increases the likelihood that you are conducting good O&M and providing effective release detection at your UST site. For example, see page 20 for a 30-Day Release Detection Monitoring Record.

If you ever suspect or confirm a leak, refer to Section 3. **Never ignore leak detection alarms or failed leak detection tests. Treat them as potential leaks**!

Automatic Tank Gauging (ATG) Systems (for tanks only)	
Description Of Release Detection	**An automatic tank gauging (ATG) system consists of a probe permanently installed in a tank and wired to a monitor to provide information on product level and temperature. ATG systems automatically calculate the changes in product volume that can indicate a leaking tank.**
Have Certification For Your Release Detection Method	❑ **Make sure your ATG system is certified for the types of tanks and stored contents on which the ATG system is used.** Most manufacturers have their leak detection devices tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the manufacturer provide them to you.
Perform These O&M Actions	❑ **Use your ATG system to test for leaks at least every 30 days.** Most systems are already programmed by the installer to run a leak test periodically. If your system is not programmed to automatically conduct the leak test, refer to your ATG system manual to identify which buttons to push to conduct the leak test. Testing more often than monthly can catch leaks sooner and reduce cleanup costs and problems. ❑ **Make sure that the amount of product in your tank is sufficient to run the ATG leak test.** The tank must contain a minimum amount of product to perform a valid leak detection test. One source for determining that minimum amount is the certification for your leak detection equipment (as discussed above). ❑ **Frequently test your ATG system according to the manufacturer's instructions to make sure it is working properly.** Don't assume that your release detection system is working and never needs checking. Read your owner's manual, run the appropriate tests, and see if your ATG system is set up and working properly. Most ATG systems have a test or self-diagnosis mode that can easily and routinely run these checks. ❑ **If your ATG ever fails a test or indicates a release, see Section 3 of this booklet for information on what to do next.** ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your ATG, service all the ATG system components according to the manufacturer's service instructions.** Tank probes and other components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **Check your ATG system owner's manual often to answer questions and to make sure you know the ATG's operation and maintenance procedures.** Call the ATG manufacturer or vendor for a copy of the owner's manual if you don't have one. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your ATG system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

Secondary Containment With Interstitial Monitoring (for tanks & piping)	
Description Of Release Detection	**Secondary containment is a barrier between the portion of an UST system that contains product and the outside environment. Examples of secondary containment include an outer tank or piping wall, an excavation liner, and a bladder inside an UST. The area between the inner and outer barriers — called the interstitial space — is monitored manually or automatically for evidence of a leak.**
Have Certification For Your Release Detection Method	❑ **Make sure your interstitial monitoring equipment and any probes are certified for the types of tanks, piping, and stored contents on which the release detection system is used.** Most manufacturers have their leak detection devices tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the manufacturer provide them to you.
Perform These O&M Actions	❑ **Use your release detection system to test for leaks at least every 30 days.** Testing more often than monthly can catch leaks sooner and reduce cleanup costs and problems. ❑ **Frequently test your release detection system according to the manufacturer's instructions to make sure it is working properly.** Don't assume that your release detection system is working and never needs checking. Read your owner's manual, run the appropriate tests, and see if your system is set up and working properly. Some interstitial monitoring systems have a test or self-diagnosis mode that can easily and routinely run these checks. ❑ **If your interstitial monitoring ever fails a test or indicates a release, see Section 3 of this booklet for information on what to do next.** ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your release detection system, service all the system components according to the manufacturer's service instructions.** Tank probes and other components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **Keep interstitial monitoring access ports clearly marked and secured.** ❑ **Check your interstitial monitoring system owner's manual often to answer questions and to make sure you know the system's O&M procedures.** Call the system's vendor or manufacturer for a copy of the owner's manual if you don't have one. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your release detection system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

Statistical Inventory Reconciliation (SIR) (for tanks & piping)	
Description Of Release Detection	**SIR is typically a method in which a trained professional uses sophisticated computer software to conduct a statistical analysis of inventory, delivery, and dispensing data. You must supply the professional with data every month. There are also computer programs that enable an owner/operator to perform SIR. In either case, the result of the analysis may be pass, inconclusive, or fail.**
Have Certification For Your Release Detection Method	❑ **Make sure your SIR vendor's methodology is certified for the types of tanks, piping, and product on which you use SIR.** Most vendors have their leak detection methodology tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the vendor provide them to you.
Perform These O&M Actions	❑ **Supply daily inventory data to your SIR vendor (as required) at least every 30 days.** The vendor will provide you with your leak detection results after the statistical analysis is completed. Otherwise, use your computer software at least every 30 days to test your tank for leaks. ❑ **See Section 3 of this manual if your UST system fails a leak test.** ❑ **If you receive an inconclusive result, you must work with your SIR vendor to correct the problem and document the results of the investigation.** An inconclusive result means that you have not performed leak detection for that month. If you cannot resolve the problem, treat the inconclusive result as a suspected release and refer to Section 3. ❑ **If you use an ATG system to gather data for the SIR vendor or your software, periodically have a qualified UST contractor, such as the vendor who installed your ATG, service all the ATG system components according to the manufacturer's service instructions.** Tank probes and other components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. Do this according to manufacturer's instructions. See the checklist for ATG systems on page 7. ❑ **If you stick your tank to gather data for the SIR vendor or your software, make sure your stick can measure to one-eighth of an inch and can measure the level of product over the full range of the tank's height.** You should check your measuring stick periodically to make sure you can read the markings and numbers and that the bottom of the stick is not worn. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your SIR tests for at least 1 year.** Unless you are keeping records of the 30-day release detection results and maintaining those records for at least 1 year, you are not doing leak detection right. ❑ **Keep all vendor performance claims for at least 5 years.** This includes the certification of the SIR method discussed above. ❑ **If you use an ATG system, keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep the records of investigations conducted as a result of any monthly monitoring conclusion of inconclusive or fail for at least 1 year.** This may include the results of a tightness test performed during the investigation or a re-evaluation based on corrected delivery or dispenser data.

Vapor Monitoring (for tanks & piping)	
Description Of Release Detection	**Vapor monitoring measures product vapors in the soil at the UST site to check for a leak. A site assessment must determine the number and placement of monitoring wells that make sure a release is detected. NOTE: vapor monitors will not work well with substances that do not easily vaporize (such as diesel fuel).**
Have Certification For Your Release Detection Method	❑ **Make sure your vapor monitoring equipment is certified for the types of stored contents on which the release detection system is used.** Most manufacturers have their leak detection devices tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the manufacturer provide them to you.
Perform These O&M Actions	❑ **Use your release detection system to test for leaks at least every 30 days.** Testing more often than monthly can catch leaks sooner and reduce cleanup costs and problems. **Be sure you check all of your vapor monitoring wells.** ❑ **See Section 3 of this manual if your UST system fails a leak test.** ❑ **Frequently test your release detection system according to the manufacturer's instructions to make sure it is working properly.** Don't assume that your release detection system is working and never needs checking. Some electronic vapor monitoring systems have a test or self-diagnosis mode. If you have components (such as monitoring equipment, probes or sensors) for your vapor monitoring system, read your manual and test your equipment to see if it is working properly. ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your release detection system, service all the system components according to the manufacturer's service instructions.** Probes and other components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **Keep your vapor monitoring wells clearly marked and secured.** ❑ **Check your vapor monitoring system owner's manual often to answer questions and to make sure you know the system's operation and maintenance procedures.** Call the system's vendor or manufacturer for a copy of the owner's manual if you don't have one. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your release detection system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

Groundwater Monitoring (for tanks & piping)	
Description Of Release Detection	**Groundwater monitoring looks for the presence of liquid product floating on the groundwater at the UST site. A site assessment must determine the number and placement of monitoring wells that make sure a release is detected. NOTE: this method cannot be used at sites where groundwater is more than 20 feet below the surface.**
Have Certification For Your Release Detection Method	❑ **Make sure any automated groundwater monitoring equipment is certified for the types of stored contents on which the release detection system is used.** Most manufacturers have their leak detection devices tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the manufacturer provide them to you. (Manual devices such as bailers are not generally certified.)
Perform These O&M Actions	❑ **Use your release detection system to test for leaks at least every 30 days.** Testing more often than monthly can catch leaks sooner and reduce cleanup costs and problems. **Be sure you check all of your groundwater monitoring wells.** ❑ **See Section 3 of this manual if your UST system fails a leak test.** ❑ **Frequently test your automated release detection system according to the manufacturer's instructions to make sure it is working properly.** Don't assume that your release detection system is working and never needs checking. Some electronic groundwater monitoring systems have a test or self-diagnosis mode. If you have.components (such as monitoring equipment, probes or sensors) for your groundwater monitoring system, read your manual and test your equipment to see if it is working properly. Manual devices should be periodically checked to make sure they are working properly. ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your release detection system, service all the system components according to the manufacturer's service instructions.** Probes and other components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **Keep your groundwater monitoring wells clearly marked and secured.** ❑ **Check your groundwater monitoring system owner's manual often to answer questions and to make sure you know the system's operation and maintenance procedures.** Call the system's vendor or manufacturer for a copy of the owner's manual if you don't have one. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your release detection system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

Inventory Control And Tank Tightness Testing (for tanks only)	
Description Of Release Detection	**This temporary method combines monthly inventory control with periodic tank tightness testing. Inventory control involves taking measurements of tank contents and recording the amount of product pumped each operating day, measuring and recording tank deliveries, and reconciling all this data at least once a month. This combined method also includes tightness testing, a sophisticated test performed by trained professionals.** ***NOTE: This combination method can only be used temporarily for up to 10 years after installing a new UST or for up to 10 years after your tank meets the corrosion protection requirements.***
Have Certification For Your Release Detection Method	❑ **Make sure your tank tightness testing method is certified for the types of tanks and stored contents on which the tightness test is used.** Most tightness test methods are certified by a third party to verify that they meet specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the tightness tester provide them to you.
Perform These O&M Actions	❑ **Take inventory readings and record the numbers at least each day that product is added to or taken out of the tank.** You may want to use the Daily Inventory Worksheet provided for you on the next page. ❑ **Reconcile the fuel deliveries with delivery receipts by taking inventory readings before and after each delivery.** Record these readings on a Daily Inventory Worksheet (see next page). ❑ **Reconcile all your data at least every 30 days.** Use a Monthly Inventory Record (see page 14 for an example). ❑ **Have a tank tightness test conducted at least every 5 years. This testing needs to be conducted by a professional trained in performing tank tightness testing.** ❑ **See Section 3 of this manual if your tank fails a tightness test or if fails two consecutive months of inventory control.** ❑ **Ensure that your measuring stick can measure to the nearest one-eighth inch and can measure the level of product over the full range of the tank's height.** You should check your measuring stick periodically to make sure that you can read the markings and numbers and that the bottom of the stick is not worn. ❑ **Ensure that your product dispenser is calibrated according to local standards or to an accuracy of 6 cubic inches for every 5 gallons of product withdrawn.** ❑ **Measure the water in your tank to the nearest one-eighth inch at least once a month and record the results on the reconciliation sheet.** You can use a paste that changes color when it comes into contact with water. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your release detection system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep the results of your most recent tightness test.** ❑ **Keep all certification and performance claims for tank tightness test performed at your UST site for at least 5 years.**

Daily Inventory Worksheet

Facility Name: _____

Your Name: _____

Date: _____

Tank Identification					
Type Of Fuel					
Tank Size In Gallons					
End Stick Inches					
Amount Pumped	↓	↓	↓	↓	↓
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Today's Sum Of Totalizers					
Previous Day's Sum Of Totalizers					
Amount Pumped Today					
Delivery Record	↓	↓	↓	↓	↓
Inches of Fuel Before Delivery					
Gallons of Fuel Before Delivery (from tank chart)					
Inches of Fuel After Delivery					
Gallons of Fuel After Delivery (from tank chart)					
Gallons Delivered (Stick) [Gallons After - Gallons Before]					
Gross Gallons Delivered (Receipt)					

Monthly Inventory Record

Month/Year :_____/_____

Tank Identification & Type Of Fuel:_____

Facility Name:_____

Date Of Water Check: _____ Level Of Water (Inches):_____

Date	Start Stick Inventory (Gallons)		Gallons Delivered		Gallons Pumped		Book Inventory (Gallons)	End Stick Inventory (Inches)	End Stick Inventory (Gallons)	Daily Over (+) Or Short (-) [End - Book]	Initials
1		(+)		(-)		(=)					
2		(+)		(-)		(=)					
3		(+)		(-)		(=)					
4		(+)		(-)		(=)					
5		(+)		(-)		(=)					
6		(+)		(-)		(=)					
7		(+)		(-)		(=)					
8		(+)		(-)		(=)					
9		(+)		(-)		(=)					
7		(+)		(-)		(=)					
8		(+)		(-)		(=)					
9		(+)		(-)		(=)					
10		(+)		(-)		(=)					
11		(+)		(-)		(=)					
12		(+)		(-)		(=)					
13		(+)		(-)		(=)					
14		(+)		(-)		(=)					
15		(+)		(-)		(=)					
16		(+)		(-)		(=)					
17		(+)		(-)		(=)					
18		(+)		(-)		(=)					
19		(+)		(-)		(=)					
20		(+)		(-)		(=)					
21		(+)		(-)		(=)					
22		(+)		(-)		(=)					
23		(+)		(-)		(=)					
24		(+)		(-)		(=)					
25		(+)		(-)		(=)					
26		(+)		(-)		(=)					
27		(+)		(-)		(=)					
28		(+)		(-)		(=)					
29		(+)		(-)		(=)					
30		(+)		(-)		(=)					
31		(+)		(-)		(=)					

Total Gallons Pumped > _____ **Total Gallons Over Or Short >** _____

Leak Check:
Drop the last two digits from the **Total Gallons Pumped** number and enter here: _____ + 130 =

Compare these numbers

_____ gallons

Is the total gallons over or short **larger** than leak check result? **Yes** **No** (circle one)

If your answer is Yes for 2 months in a row, **notify the regulatory agency** as soon as possible.

Keep This Piece Of Paper On File For At Least 1 Year

Manual Tank Gauging (for tanks 1,000 gallons or less only)	
Description Of Release Detection	**<u>This method may be used only for tanks of 1,000 gallons or less capacity</u> meeting certain requirements. These requirements (tank size, tank dimension, and test time) are found in the manual tank gauging record on the next page. Manual tank gauging involves taking your tank out of service for the testing period (at least 36 hours) each week, during which time the contents of the tank are measured twice at the beginning and twice at the end of the test period. The measurements are then compared to weekly and monthly standards to determine if the tank is tight.**
Have Certification For Your Release Detection Method	**None required.**
Perform These O&M Actions	❑ **Once a week, record two inventory readings at the beginning of the test, allow the tank to sit undisturbed for the time specified in the Manual Tank Gauging Record on the next page, and record two inventory readings at the end of the test (use any form comparable to the one on the following page).** ❑ **Reconcile the numbers weekly and record them on a Manual Tank Gauging Record (see the next page).** ❑ **See Section 3 of this manual if your tank fails the weekly standard.** ❑ **At the end of 4 weeks, reconcile your records for the monthly standard and record the result on a Manual Tank Gauging Record (see the next page).** ❑ **See Section 3 of this manual if your tank fails the monthly standard.** ❑ **Ensure that your measuring stick can measure to the nearest one-eighth inch and can measure the level of product over the full range of the tank's height.** You should check your measuring stick periodically to make sure that you can read the markings and numbers and that the bottom of the stick is not worn. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep your manual tank gauging records for at least 1 year.** Unless you are recording actual release detection results weekly and at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right.

Manual Tank Gauging Record

Month _____ Year _____
Tank Identification: _____
Person Completing Form: _____
Facility Name: _____

Circle your tank size, test duration, and weekly/monthly standards in the table below:

Tank Size	Minimum Duration Of Test	Weekly Standard (1 test)	Monthly Standard (4-test average)
up to 550 gallons	36 hours	10 gallons	5 gallons
551-1,000 gallons (when tank diameter is 64")	44 hours	9 gallons	4 gallons
551-1,000 gallons (when tank diameter is 48")	58 hours	12 gallons	6 gallons
551-1,000 gallons (also requires periodic tank tightness testing)	36 hours	13 gallons	7 gallons
1,001-2,000 gallons (also requires periodic tank tightness testing)	36 hours	26 gallons	13 gallons

Compare your weekly readings and the monthly average of the 4 weekly readings with the standards shown in the table on the left.

If the calculated change exceeds the weekly standard, the UST may be leaking. Also, the monthly average of the 4 weekly test results must be compared to the monthly standard in the same way.

If either the weekly or monthly standards have been exceeded, the UST may be leaking. As soon as possible, call your implementing agency to report the suspected leak and get further instructions.

Start Test (month, day, and time)	First Initial Stick Reading	Second Initial Stick Reading	Average Initial Reading	Initial Gallons (convert inches to gallons) [a]	End Test (month, day, and time)	First End Stick Reading	Second End Stick Reading	Average End Reading	End Gallons (convert inches to gallons) [b]	Change In Tank Volume In Gallons + or (—) [a—b]	Tank Passes Test (circle Yes or No)
Date: Time: AM/PM					Date: Time: AM/PM						Y N
Date: Time: AM/PM					Date: Time: AM/PM						Y N
Date: Time: AM/PM					Date: Time: AM/PM						Y N
Date: Time: AM/PM					Date: Time: AM/PM						Y N
								To see how close you are to the monthly standard, divide the sum of the 4 weekly readings by 4 and enter result here >			Y N

Keep This Piece Of Paper On File For At Least 1 Year

Manual Tank Gauging And Tank Tightness Testing (for tanks 2,000 gallons or less only)	
Description Of Release Detection	**This temporary method combines manual tank gauging with periodic tank tightness testing. <u>It may be used only for tanks of 2,000 gallons or less capacity.</u> Manual tank gauging involves taking your tank out of service for the testing period (at least 36 hours) each week, during which the contents of the tank are measured twice at the beginning and twice at the end of the test period. The measurements are then compared to weekly and monthly standards to determine if the tank is tight. This combined method also includes tightness testing, a sophisticated test performed by trained professionals.** ***NOTE: This combination method can only be used temporarily for up to ten years after installing a new UST or for up to 10 years after your tank meets the corrosion protection requirements.***
Have Certification For Your Release Detection Method	❑ **Make sure your tank tightness testing is certified for the types of tanks and stored contents on which the tightness test is used.** Most tightness test methods are certified by a third party to verify that they meet specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the tightness tester provide them to you.
Perform These O&M Actions	❑ **Once a week, record two inventory readings at the beginning of the test, allow the tank to sit undisturbed for the time specified in the Manual Tank Gauging Record on page 16, and record two inventory readings at the end of the test (use any form comparable to the one on page 16).** ❑ **Reconcile the numbers weekly and record them on a Manual Tank Gauging Record (see page 16).** ❑ **See Section 3 of this manual if your tank fails the weekly standard.** ❑ **At the end of 4 weeks, reconcile your records for the monthly standard and record the result on a Manual Tank Gauging Record (see page 16).** ❑ **See Section 3 of this manual if your tank fails the monthly standard.** ❑ **Conduct a tank tightness test at least every 5 years.** This testing needs to be conducted by a professional trained in performing tank tightness testing. ❑ **See Section 3 of this manual if your tank fails the tightness test.** ❑ **Ensure that your measuring stick can measure to the nearest one-eighth inch and can measure the level of product over the full range of the tank's height.** You should check your measuring stick periodically to make sure that you can read the markings and numbers and that the bottom of the stick is not worn. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep your manual tank gauging records for at least 1 year.** Unless you are recording actual release detection results at least weekly and every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep the results of your most recent tightness test.** ❑ **Keep all certification and performance claims for tank tightness test performed at your UST site for at least 5 years.**

Automatic Line Leak Detection (for pressurized piping only)	
Description Of Release Detection	**Automatic line leak detectors (LLDs) are designed to detect a catastrophic release from pressurized piping. Automatic LLDs must be designed to detect a leak at least as small as 3 gallons per hour at a line pressure of 10 psi within 1 hour. When a leak is detected, automatic LLDs must shut off the product flow, restrict the product flow, or trigger an audible or visual alarm. NOTE: Mechanical automatic LLDs need to be installed and operated as close as possible to the tank (LLDs are designed to detect a leak, restrict flow, etc. only between the detector and the dispenser).**
Have Certification For Your Release Detection Method	❑ **Make sure your release detection equipment is certified for the types of piping and stored contents on which the release detection system is used.** Most manufacturers have their leak detection devices tested and certified by a third party to verify that their equipment meets specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the manufacturer provide them to you.
Perform These O&M Actions	❑ **Frequently test your automatic LLDs according to the manufacturer's instructions to make sure it is working properly.** Don't assume that your release detection system is working and never needs checking. Some monitoring systems have a test or self-diagnosis mode. ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your release detection system, service all the system components according to the manufacturers' service instructions.** Components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **See Section 3 of this manual if your LLD detects a leak.** ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **For at least a year, keep the annual test that demonstrates that the LLD is functioning properly.** ❑ **If used for monthly monitoring, keep results of your release detection system tests for at least 1 year.** Your monitoring equipment system may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

Line Tightness Testing (for piping only)	
Description Of Release Detection	**This method uses a periodic line tightness test to determine if your piping is leaking. Tightness testing can be performed by either a trained professional or by using a permanently installed electronic system (sometimes connected to an automatic tank gauging system).**
Have Certification For Your Release Detection Method	❑ **Make sure your line tightness testing or permanently installed electronic system is certified for the types of piping and stored contents on which the release detection system is used.** Most tightness test methods and release detection equipment have been tested and certified by a third party to verify that the equipment or services meet specific performance requirements set by regulatory agencies. If you don't have certified performance claims, have the tightness tester or equipment manufacturer provide them to you.
Perform These O&M Actions	❑ **If line tightness testing is used for pressurized piping, the test must be conducted at least annually.** ❑ **If line tightness testing is used for suction piping, the test must be conducted at least every three years.** Safe suction piping as described at the bottom of page 3 may not need release detection testing. ❑ **This tightness testing must be conducted by a professional trained in performing line tightness testing or by using a permanently installed electronic system.** ❑ **See Section 3 of this manual if your piping fails the tightness test or if the electronic system indicates a leak.** ❑ **Periodically have a qualified UST contractor, such as the vendor who installed your release detection system, service all the system components according to the manufacturers' service instructions.** Components can wear out and must be checked periodically. Many vendors recommend or require this maintenance activity at least annually. ❑ **Make sure employees who run, monitor, or maintain the release detection system know exactly what they have to do and to whom to report problems.** Develop and maintain regular training programs for all employees.
Keep These O&M Records	❑ **Keep results of your release detection system tests for at least 1 year.** Your monitoring equipment may provide printouts that can be used as records. Unless you are recording actual release detection results at least every 30 days and maintaining records for at least 1 year, you are not doing leak detection right. ❑ **If you use a permanently installed electronic system, keep all records of calibration, maintenance, and repair of your equipment for at least 1 year.** ❑ **Keep all performance claims supplied by the installer, vendor, or manufacturer for at least 5 years.** These records include the certification of your leak detection equipment described above.

30-Day Release Detection Monitoring Record

(May be used for monitoring wells, interstitial monitoring, and automatic tank gauging)

Release Detection Method: _____

Facility Name: _____

Date	Your Name	UST System (Tank & Piping) (Enter N for No Release Detected or Y for a Suspected Or Confirmed Release)			
		UST #	UST #	UST #	UST #

Keep This Piece Of Paper And Any Associated Printouts On File For At Least 1 Year From The Date Of The Last Entry

Section 3 — Suspected Or Confirmed Releases

You need to be fully prepared to respond to releases **before** they may occur. You need to know what to do when release detection methods indicate a suspected or confirmed release. Be ready to take the following steps, as appropriate.

Stop The Release

- Take immediate action to prevent the release of more product.
- Turn off the power to the dispenser and bag the nozzle.
- Make sure you know where your emergency shutoff switch is located.
- Empty the tank, if necessary, without further contaminating the site. You may need the assistance of your supplier or distributor.

Contain The Release

Contain, absorb, and clean up any surface spills or overfills. You should keep enough absorbent material at your facility to contain a spill or overfill of petroleum products until emergency response personnel can respond to the incident. The suggested supplies include, but are not limited to, the following:

- Containment devices, such as containment booms, dikes, and pillows.
- Absorbent material, such as kitty litter, chopped corn cob, sand, and sawdust. (Be sure you properly dispose of used absorbent materials.)
- Mats or other material capable of keeping spill or overfill out of nearby storm drains.
- Spark-free flash light.
- Spark-free shovel.
- Buckets.
- Reels of caution tape, traffic cones, and warning signs.
- Personal protective gear.

Also, identify any fire, explosion, or vapor hazards and take action to neutralize these hazards.

Call For Help

Contact your local fire or emergency response authority. Make sure you have these crucial telephone numbers prominently posted where you and your employees can easily see them. See the next page for a form you can copy and post.

Report To Authorities

If you observe any of the following, contact your state's underground storage tank regulatory authority to report a suspected or confirmed release as soon as possible (within 24 hours):

- Any spill or overfill of petroleum that exceeds 25 gallons or that causes a sheen on nearby surface water. (Spills and overfills under 25 gallons that are contained and immediately cleaned up do not have to be reported. If they can't be quickly cleaned up they must be reported to your regulatory agency.)

- Any released regulated substances at the UST site or in the surrounding area — such as the presence of liquid petroleum; soil contamination; surface water or groundwater contamination; or petroleum vapors in sewer, basement, or utility lines.

- Any unusual operating conditions you observe — such as erratic behavior of the dispenser, a sudden loss of product, or an unexplained presence of water in the tank. However, you are not required to report if:

    - The system equipment is found to be defective, but not leaking, and is immediately repaired or replaced.

- Results from your release detection system indicate a suspected release. However, you are not required to report if:

    - The monitoring device is found to be defective and is immediately repaired, recalibrated, or replaced and further monitoring does not confirm the initial suspected release, or

    - In the case of inventory control, a second month of data does not confirm the initial result.

The next page contains a blank list for names and phone numbers of important contacts. Fill out this information for your facility so that you will know who to call in case of an emergency. Remove this page from the manual, copy it, fill it out, and post it in a prominent place at your facility.

Copy the next page and update it often. Make sure everyone at your UST facility is familiar with this list of contacts.

Release Response
Important Contact Information

	Contact Name	Phone #
State UST Agency:		
Local UST Agency:		
Fire Department:		
Ambulance:		
Police Department:		
Repair Contractor:		
Other Contacts:		

✔ Release Response Checklist

- ❑ **Stop the release:** Take immediate action to prevent the release of more product. Turn off the power to the dispenser and bag the nozzle. Make sure you know where your emergency shutoff switch is located. Empty the tank, if necessary, without further contaminating the site.
- ❑ **Contain the release:** Contain, absorb, and clean up any surface releases. Identify any fire, explosion, or vapor hazards and take action to neutralize these hazards.
- ❑ **Call for help and to report suspected or confirmed releases:** Contact your local fire or emergency response authority. Contact your state's underground storage tank regulatory authority within 24 hours.

Section 4 — Spill And Overfill Protection

The purpose of spill and overfill protection equipment is to eliminate the potential for a release during fuel deliveries. The equipment must be in working order and used properly to provide adequate protection from spills and overfills.

Even the best spill and overfill protection equipment can become faulty over time if not properly operated and maintained.

Only one gallon of fuel leaking each week from a poorly maintained spill bucket can result in up to 195 tons of contaminated soil in a year.

Improper maintenance of the spill bucket at the UST site pictured below contributed to significant contamination of soil and groundwater.

What's The Difference?

Spill Protection:
A spill bucket is installed at the fill pipe to contain the drips and spills of fuel that can occur when the delivery hose is uncoupled from the fill pipe after delivery.

Overfill Protection:
Equipment is installed on the UST that is designed to stop product flow, reduce product flow, or alert the delivery person during delivery **before** the tank becomes full and begins releasing petroleum into the environment.

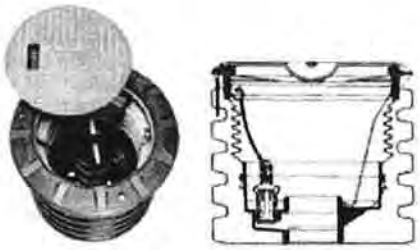
The following pages in this section focus on how you can routinely make sure your spill and overfill equipment is operating effectively.

What Are The Basics Of Spill Protection?

Your USTs must have catchment basins — also called spill buckets — installed at the fill pipe to contain spills that may occur as a result of fuel deliveries.

- The spill bucket is designed to temporarily contain product spills that might occur during fuel delivery. To contain a spill, the spill bucket must be liquid tight.
- **The spill bucket is not designed to contain fuel for long periods of time.** After each delivery, empty and dispose of contents properly.
- Spill buckets need to be large enough to contain any fuel that may spill when the delivery hose is uncoupled from the fill pipe. Spill buckets typically range in size from 5 gallons to 25 gallons.
- If you use a checklist for correct delivery practices (see page 33), spills should be eliminated or reduced to very small volumes that your spill bucket can easily handle.

If your UST ***never*** receives deliveries of more than 25 gallons at a time, the UST does not need to meet the spill protection requirements. Many used oil tanks fall into this category. Even though these USTs are not required to have spill protection, you should consider using spill protection as part of good UST system management.



Examples Of Spill Buckets

How Do You Maintain Your Spill Bucket?

The checklist below provides information on properly maintaining your spill bucket.

✔ Spill Bucket O&M Checklist

- ❑ **Keep your spill bucket empty of liquids.**
  Some spill buckets are equipped with a valve that allows you to drain accumulated fuel into your UST. Others may be equipped with a manual pump so fuel can be put into your UST by pumping it through the fill pipe. However, keep in mind that when you pump out or drain your spill bucket into your UST, any water and debris may also enter the UST. If a basin is not equipped with drain valve or pump, then any accumulated fuel or water must be removed manually and disposed of properly.
- ❑ **Periodically check your spill bucket to remove any debris.**
  Debris could include soil, stones, or trash.
- ❑ **Periodically check to see if your spill bucket is still liquid tight.**
  Have a qualified UST contractor inspect your spill bucket for signs of wear, cracks, or holes. Based on this inspection, the contractor may suggest a test to determine if the spill bucket is tight or needs repair or replacement.

What Are The Basics Of Overfill Protection?

Your USTs must have overfill protection installed to help prevent the overfilling of tanks.

Three types of overfill protection devices are commonly used:

- Automatic shutoff devices
- Overfill alarms
- Ball float valves

Each of these forms of overfill protection is discussed in detail on the following pages.

If your UST ***never*** receives deliveries of more than 25 gallons at a time, the UST does not need to meet the overfill protection requirements. Many used oil tanks fall into this category. Even though these USTs are not required to have overfill protection, you should consider using overfill protection as part of good UST system management.

How Can You Help The Delivery Person Avoid Overfills?

To protect your business, you must make every effort to help the delivery person avoid overfilling your UST.

Use A Checklist On Correct Filling Practices

If correct filling practices are used, you will not exceed the UST's capacity — see page 33 for a checklist on correct filling procedures. Overfills are caused when the delivery person makes a mistake, such as ignoring an overfill alarm.

Use Signs, Alert Your Delivery Person

The delivery person should know what type of overfill device is present on each tank at your facility and what action will occur if the overfill device is triggered — such as a visual and/or audible alarm or that the product flow into the tank will stop or slow significantly.

Educate and alert your delivery person by placing a clear sign near your fill pipes, in plain view of the delivery person. An example of such a sign follows on the next page.

Delivery Person — Avoid Overfills

- An **overfill alarm** is used for overfill protection at this facility.
- Do not tamper with this alarm in any attempt to defeat its purpose.
- When the tank is 90% full, the overfill alarm whistles and a red light flashes.
- **If you hear the alarm whistle or see the red light flashing,**

Stop The Delivery Immediately!

Make Sure You Order The Right Amount Of Product

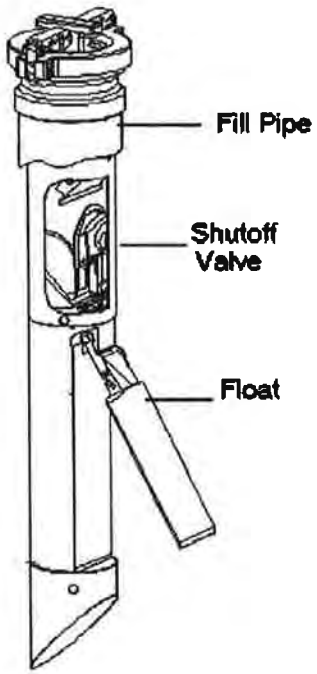
Also, you need to **make sure you've ordered the right amount of product for delivery**. Order only the quantity of fuel that will fit into 90% of the tank. For example, if you have a 10,000 gallon tank with 2,000 gallons already in the tank, you would order at the most a 7,000 gallon delivery (90% of 10,000 is 9,000 gallons; subtracting the 2,000 gallons already in the tank leaves a maximum delivery of 7,000 gallons). Use the checklist formula on page 33. Do your homework right and you reduce the chance of overfills.

What Should You Do To Operate And Maintain Your Automatic Shutoff Device?

The automatic shutoff device is a mechanical device installed in line with the drop tube within the fill pipe riser. It slows down and then stops the delivery when the product has reached a certain level in the tank. It should be positioned so that the float arm is not obstructed and can move through its full range of motion.

When installed and maintained properly, the shutoff valve will shut off the flow of fuel to the UST at 95% of the tank's capacity or before the fittings at the top of the tank are exposed to fuel.

You should not use an automatic shutoff device for overfill protection if your UST receives pressurized deliveries.



✔ Basic O&M Checklist For Automatic Shutoff Devices

- ❑ A qualified UST contractor periodically checks to make sure that the automatic shutoff device is functioning properly and that the device will shut off fuel flowing into the tank at 95% of the tank capacity or before the fittings at the top of the tank are exposed to fuel:
  - Make sure the float operates properly.
  - Make sure there are no obstructions in the fill pipe that would keep the floating mechanism from working.
- ❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.

What Should You Do To Operate And Maintain Your Electronic Overfill Alarm?

This type of overfill device activates an audible and/or visual warning to delivery personnel when the tank is either 90% full or is within one minute of being overfilled. **The alarm *must* be located so it can be seen and/or heard from the UST delivery location.** Once the electronic overfill alarm sounds, the delivery person has approximately one minute to stop the flow of fuel to the tank.

Electronic overfill alarm devices have no mechanism to shut off or restrict flow. Therefore, the fuel remaining in the delivery hose after the delivery has been stopped will flow into the tank as long as the tank is not yet full.

✔ Basic O&M Checklist For Overfill Alarms

- ❑ A qualified UST contractor periodically checks your electronic overfill alarm to make sure that it is functioning properly and that the alarm activates when the fuel reaches 90% of the tank capacity or is within one minute of being overfilled:
  - Ensure that the alarm can be heard and/or seen from where the tank is fueled.
  - Make sure that the electronic device and probe are operating properly.
- ❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.

What Should You Do To Operate And Maintain Your Ball Float Valve?

The ball float valve — also called a float vent valve — is installed at the vent pipe in the tank and restricts vapor flow in an UST as the tank gets close to being full. The ball float valve should be set at a depth which will restrict vapor flow out of the vent line during delivery at 90% of the UST's capacity or 30 minutes prior to overfilling.

As the tank fills, the ball in the valve rises, restricting the flow of vapors out of the UST during delivery. The flow rate of the delivery will decrease noticeably and should alert the delivery person to stop the delivery.

For ball float valves to work properly, the top of the tank must be air tight so that vapors cannot escape from the tank. Everything from fittings to drain mechanisms on spill buckets must be tight and be able to hold the pressure created when the ball float valve engages.

You should not use a ball float valve for overfill protection if any of the following apply:

- **Your UST receives pressurized deliveries.**
- **Your UST system has suction piping.**
- **Your UST system has single point (coaxial) stage 1 vapor recovery.**

✔ Basic O&M Checklist For Ball Float Valves

❑ A qualified UST contractor periodically checks to make sure that the ball float valve is functioning properly and that it will restrict fuel flowing into the tank at 90% of the tank capacity or 30 minutes prior to overfilling:

- Ensure that the air hole is not plugged.
- Make sure the ball cage is still intact.
- Ensure the ball still moves freely in the cage.
- Make sure the ball still seals tightly on the pipe.

❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.

✔ Spill And Overfill O&M Checklist	
Spill Bucket	❑ **Keep your spill bucket empty of liquids.** Some spill buckets are equipped with a drainage valve which allows you to drain accumulated fuel into your UST. Others can be equipped with a manual pump so fuel can be put into your UST by pumping it through the fill pipe. However, keep in mind that when you pump out or drain your spill bucket into your UST, any water and debris may also enter the UST. If a spill bucket is not equipped with a drain valve or pump, then any accumulated fuel or water must be removed manually and disposed of properly. ❑ **Periodically check your spill bucket to remove any debris.** Debris could include soil, stones, or trash. ❑ **Periodically check to see if your spill bucket is still liquid tight.** Have a qualified UST contractor inspect your spill bucket for signs of wear, cracks, or holes. Based on this inspection, the contractor may suggest a test to determine if the spill bucket is tight or needs repair or replacement.
Automatic Shutoff Devices	❑ A qualified UST contractor periodically checks to make sure that the automatic shutoff device is functioning properly and that the device will shut off fuel flowing into the tank at 95% of the tank capacity or before the fittings at the top of the tank are exposed to fuel: • Make sure the float operates properly. • Make sure that there are no obstructions in the fill pipe that would keep the floating mechanism from working. ❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.
Overfill Alarms	❑ A qualified UST contractor periodically checks your electronic overfill alarm to make sure that it is functioning properly and that the alarm activates when the fuel reaches 90% of the tank capacity or is within one minute of being overfilled: • Ensure that the alarm can be heard and/or seen from where the tank is fueled. • Make sure that the electronic device and probe are operating properly. ❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.
Ball Float Valves	❑ A qualified UST contractor periodically checks to make sure that the ball float valve is functioning properly and that it will restrict fuel flowing into the tank at 90% of the tank capacity or 30 minutes prior to overfilling: • Ensure that the air hole is not plugged. • Make sure the ball cage is still intact. • Ensure the ball still moves freely in the cage. • Make sure the ball still seals tightly on the pipe. ❑ You have posted signs that the delivery person can easily see and that alert the delivery person to the overfill warning devices and alarms in use at your facility.

What Are Your Responsibilities For Correct Filling Practices?

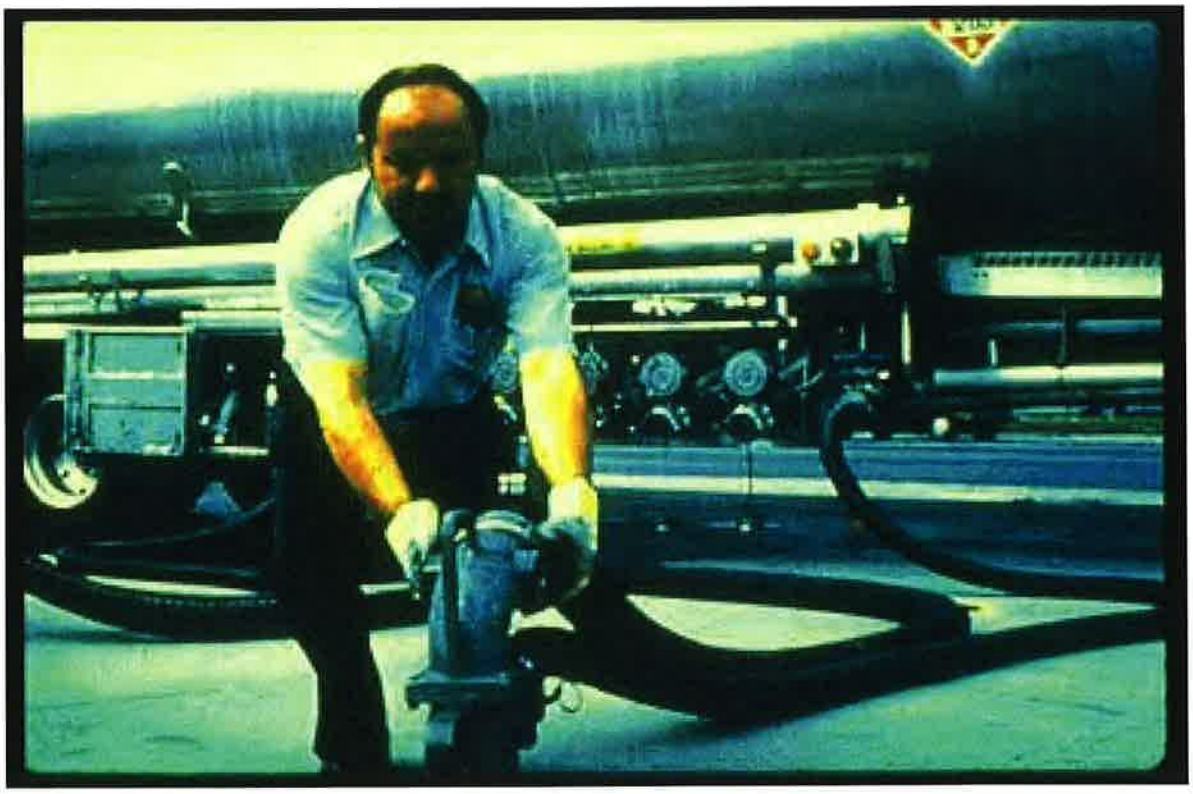
As an owner or operator you are responsible for ensuring that releases due to spilling or overfilling do not occur during fuel delivery.

As part of this responsibility, you must:

- Ensure the amount of product to be delivered will fit into the available empty space in the tank; and

- Ensure the transfer operation is monitored constantly to prevent overfilling and spilling.

One way help ensure the above requirements are met is to follow the checklist on the next page. The checklist describes activities to perform before, during, and after a fuel delivery.



✔ Correct Filling Checklist

What To Do Before Your USTs Are Filled	❑ Post clear signs that alert delivery persons to the overfill devices and alarms in use at your facility. ❑ Make and record accurate readings for product and water in the tank before fuel delivery. ❑ Order only the quantity of fuel that will fit into 90% of the tank. **Remember, the formula for determining the maximum amount of gasoline to order is:** (Tank capacity in gallons X 90%) — Product currently in tank = Maximum amount of fuel to order **Example:** (10,000 gal X 0.9) — 2,000 gal = 7,000 gal maximum amount to order ❑ Ensure fuel delivery personnel know the type of overfill device present at the tank and what actions to perform if it activates. For example, use sample sign on page 27 of this chapter. ❑ Review and understand the spill response procedures. ❑ Verify that your spill bucket is empty, clean, and will contain spills.
What To Do While Your USTs Are Being Filled	❑ Keep fill ports locked until the fuel delivery person requests access. ❑ Have an accurate tank capacity chart available for the fuel delivery person. ❑ The fuel delivery person makes all hook-ups. The person responsible for monitoring the delivery should remain attentive and observe the entire fuel delivery, be prepared to stop the flow of fuel from the truck to the UST at any time, and respond to any unusual condition, leak, or spill which may occur during delivery. ❑ Have response supplies readily available for use in case a spill or overfill occurs (see Section 3). ❑ Provide safety barriers around the fueling zone. ❑ Make sure there is adequate lighting around the fueling zone.
What To Do After Your USTs Are Filled	❑ Following complete delivery, the fuel delivery person is responsible for disconnecting all hook-ups. ❑ Return spill response kit and safety barriers to proper storage locations. ❑ Make and record accurate readings for product and water in the tank after fuel delivery. ❑ Verify the amount of fuel received. ❑ Make sure fill ports are properly secured. ❑ Ensure the spill bucket is free of product and clean up any small spills.

Section 5 — Corrosion Protection

To prevent leaks, all parts of your UST system that are underground and routinely contain product need to be protected from corrosion. The UST system includes the tank, piping, and ancillary equipment, such as flexible connectors, fittings, and pumps. Unprotected metal UST components can deteriorate and leak when underground electrical currents act upon them.

One way to protect UST components from corrosion is to **make them with nonmetallic, noncorrodible materials**, such as USTs made of (or clad or jacketed with) fiberglass reinforced plastic (FRP) or other noncorrodible materials — as illustrated by the FRP tank on the right. Noncorrodible USTs like these do not require O&M for corrosion protection.

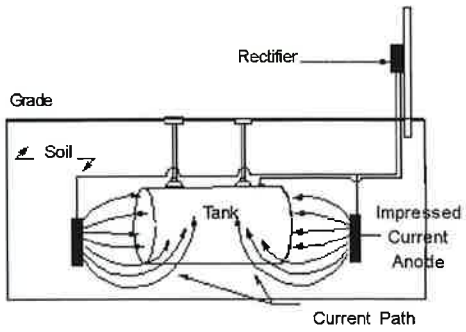
UST components made from metal, however, that routinely contain product and are in direct contact with the ground need corrosion protection provided by cathodic protection or (in some cases) lining the interior of the tank, as described below. These options require O&M.

Note: Metal tanks or piping installed after December 22, 1988 must have a dielectric coating (a coating that does not conduct electricity) in addition to the cathodic protection described below.

Cathodic Protection Using Sacrificial Anode Systems

Sacrificial anodes are buried and attached to UST components for corrosion protection — as illustrated on the right by an anode attached to a tank. Anodes are pieces of metal that are more electrically active than steel, and thus they suffer the destructive effects of corrosion rather than the steel they are attached to.

Cathodic Protection Using Impressed Current Systems



An impressed current system — as shown on the right — uses a rectifier to provide direct current through anodes to the tank or piping to achieve corrosion protection. The steel is protected because the current going to the steel overcomes the corrosion-causing current flowing away from it. **The cathodic protection rectifier must always be on and operating to protect your UST system from corrosion.**

Corrosion Protection Using Internal Lining Of The Tank

This corrosion protection option applies only to tanks installed before December 22, 1988. These older tanks can be internally lined by trained professionals to meet the corrosion protection requirements — as shown on the right, in which a professional follows industry codes to safely and effectively line a tank's interior.

It may help you to see your corrosion protection options displayed in the following table.

Corrosion Protection Choices	
Option	**Description**
Noncorrodible Material	The tank or piping is constructed of noncorrodible material.
Steel Tank Clad Or Jacketed With A Noncorrodible Material	Examples of cladding or jacket material include fiberglass and urethane. Does not apply to piping.
Coated And Cathodically Protected Steel Tanks Or Piping	Steel tank and piping is well-coated with a dielectric material and cathodically protected.
Cathodically Protected Noncoated Steel Tanks Or Piping	*This option is only for steel tanks and piping installed before December 22, 1988.* Cathodic protection is usually provided by an impressed current system.
Internal Lining Of Tanks	*This option is only for steel tanks installed before December 22, 1988.* A lining is applied to the inside of the tank. Does not apply to piping.
Combination Of Cathodically Protected Steel And Internal Lining Of Tanks	*This option is only for steel tanks installed before December 22, 1988.* Cathodic protection is usually provided by an impressed current system. Does not apply to piping.
Other Methods Used To Achieve Corrosion Protection	If you have tanks or piping that do not meet any of the descriptions above, check with your state UST agency to see if your UST system meets the requirements for corrosion protection. You also will need to ask about the operation, maintenance, and record keeping requirements applicable to this type of UST system.

Note: In addition to tanks and piping, all other metal components in direct contact with the ground that routinely hold product — such as flexible connectors, swing joints, fittings, and pumps — must also be cathodically protected.

Use the O&M checklist on the next page. Following the checklist look for record keeping forms and discussions of special corrosion protection situations.

✔ Basic O&M Checklist For Corrosion Protection

Sacrificial Anode Cathodic Protection Systems	**You need to have a periodic test conducted by a qualified corrosion tester to make sure your cathodic protection system is adequately protecting your UST system. This test needs to be conducted:** ❑ Within 6 months of installation. ❑ At least every 3 years after the previous test. ❑ Within 6 months after any repairs to your UST system. • Make sure the professional tester is qualified to perform the test and follows a standard code of practice to determine that test criteria are adequate. • If any test indicates your tanks are not adequately protected, you need to have a corrosion expert examine and fix your system. • Testing more frequently can catch problems before they become big problems. ❑ **You need to keep the results of at least the last two tests on file.** See the next page for a cathodic protection test record keeping form.
Impressed Current Cathodic Protection Systems	**You need to have a periodic test conducted by a qualified corrosion tester to make sure your cathodic protection system is adequately protecting your UST system. This test needs to be conducted:** ❑ Within 6 months of installation. ❑ At least every 3 years after the previous test. ❑ Within 6 months after any repairs to your UST system. • Make sure the professional tester is qualified to perform the test and follows a standard code of practice to determine that test criteria are adequate. • If any test indicates your tanks are not adequately protected, you need to have a corrosion expert examine and fix your system. • Testing more frequently can catch problems before they become big problems. ❑ **You need to keep the results of at least the last two tests on file.** See next page for a cathodic protection test record keeping form. ❑ **You need to inspect your rectifier at least every 60 days to make sure that it is operating within normal limits.** • This inspection involves reading and recording the voltage and amperage readouts on the rectifier. You or your employees can perform this periodic inspection. • Make sure your cathodic protection professional provides you with the rectifier's acceptable operating levels so you can compare the readings you take with an acceptable operating level. If your readings are not within acceptable levels, you must contact a cathodic protection professional to address the problem. ❑ **You need to keep records of at least the last 3 rectifier readings.** See page 39 for a 60-Day Inspection Results record keeping form. ❑ **You should have a trained professional periodically service your impressed current system.** ❑ **Never turn off your rectifier!**
Internally Lined Tanks	❑ Within 10 years after lining and at least every 5 years thereafter, the lined tank must be inspected by a trained professional and found to be structurally sound with the lining still performing according to original design specifications. Make sure the professional performing the inspection follows a standard code of practice. ❑ **Keep records of the inspection (as specified in industry standards for lining inspections).**

Record For Periodic Testing Of Cathodic Protection Systems

(for use by a qualified cathodic protection tester)

Test Date:____/____/____ Facility Name/ID:_____

Note: Provide site sketch as directed on the back of this page.

Cathodic Protection (CP) Tester Information:

Name: _____ Phone Number:_____

Address: _____

Testing must be conducted by a qualified CP tester. Indicate your qualifications as a CP tester:

Identify which of the following testing situations applies:

- ❑ Test required within 6 months of installation of CP system (installation date was __/__/__)
- ❑ Test required at least every 3 years after installation test noted above
- ❑ Test required within 6 months of any repair activity – note repair activity and date below:

Indicate which industry standard you used to determine that the cathodic protection test criteria are adequate: _____

	Cathodic Protection Test Method Used (check one)
	100 mV Cathodic Polarization Test
	-850 mV Test (Circle 1 or 2 below) 1) Polarized Potential (instant off) 2) Potential with CP Applied, IR Drop Considered **Note: All readings taken must meet the -850 mV criteria to pass**
	Other Accepted Method (please describe):

Is the cathodic protection system working properly? Yes No (circle one)

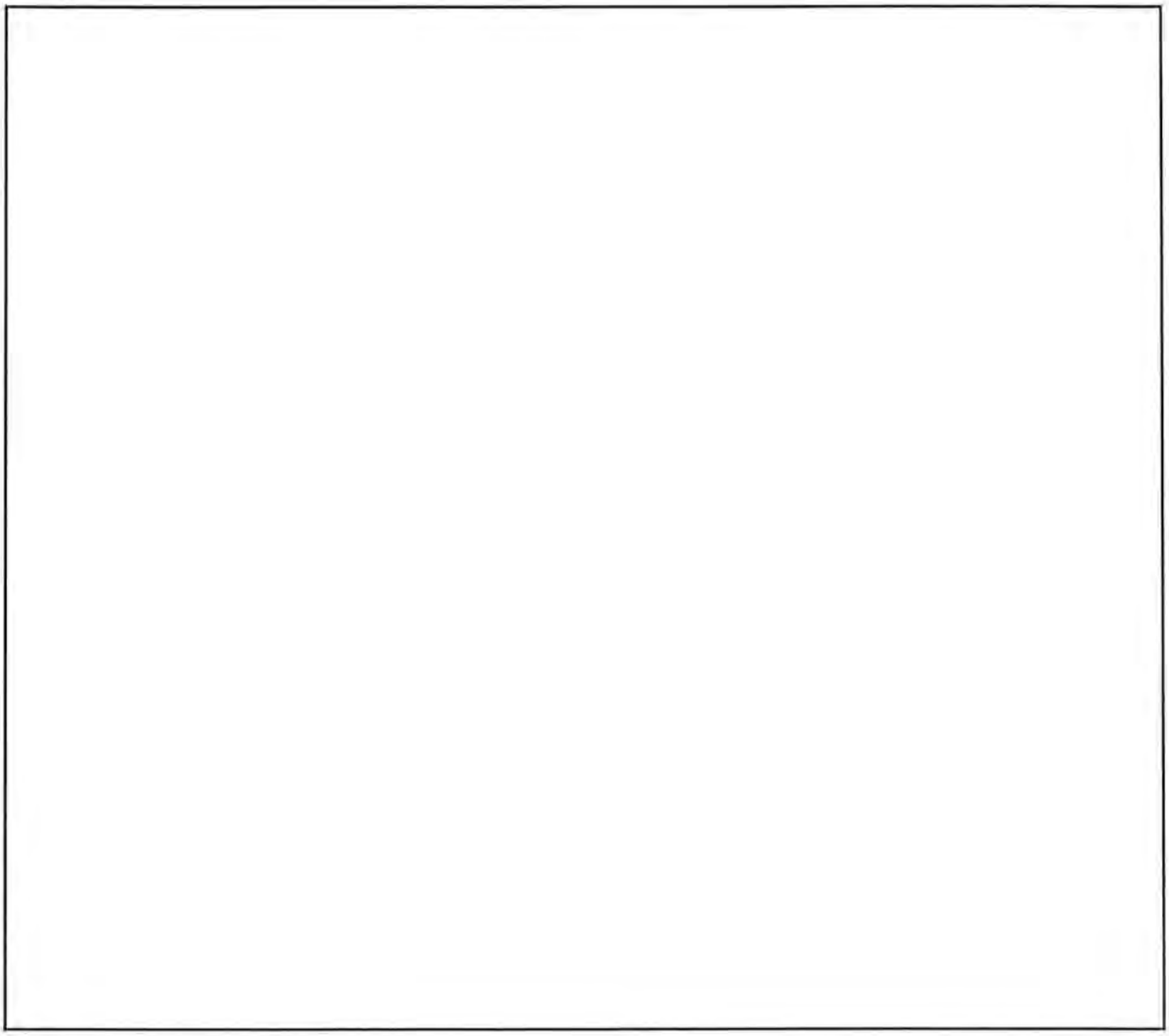
If answer is no, go to the directions at the bottom on the back of this page.

My signature below affirms that I have sufficient education and experience to be a cathodic protection tester; I am competent to perform the tests indicated above; and that the results on this form are a complete and truthful record of all testing at this location on the date shown.

CP Tester Signature: _____ Date:_____

Keep This Paper On File For At Least Six Years

Site Sketch: Provide a rough sketch of the tanks and piping, the location of each CP test, and each voltage value obtained (use space below or attach separate drawing). Voltage readings through concrete or asphalt do not provide accurate readings and are not acceptable. Perform sufficient testing to evaluate the entire UST system.



If CP system fails test, you must have a corrosion expert fix the system.

If the answer was no, indicating that your CP system is not working, you must have a ***corrosion expert*** investigate and fix the problem. A corrosion expert has additional training, skills, and certification beyond the corrosion tester who filled out the bulk of this form. A corrosion expert must be:

- Accredited/certified by NACE International (The Corrosion Society) as a corrosion specialist or cathodic protection specialist, or
- Be a registered professional engineer with certification or licensing in corrosion control.

As long as you have the UST, be sure you keep a record that clearly documents what the corrosion expert did to fix your CP system.

Keep This Paper On File For At Least Six Years

60-Day Inspection Results For Impressed Current Cathodic Protection Systems

Facility Name: _____

Amp Range Recommended: _____

Voltage Range Recommended: _____

Date	Your Name	Voltage Reading	Amp Reading	Is Your System Running Properly? (Yes/No)

- **If the rectifier voltage and/or amperage output(s) are outside the recommended operating levels, contact a cathodic protection expert to address the problem.**
- **Never turn off your rectifier.**
- **Keep this record for at least 6 months after the date of the last reading.**

Some Special Corrosion Protection Situations

What If You Have An STI-P3 Tank With A PP4 Test Station?

If you have a PP4 test station installed with an STI-P3 tank, you may perform the periodic testing of your cathodic protection system by using the meter provided to you with the PP4 test station.

- Don't forget to record the result of the reading and keep at least the last two results.
- If your test readings do not pass, you must take action to correct the problem. Call your installer and ask that the corrosion expert who designed the system examine it and correct the problem.

What If You Combine Internal Lining And Cathodic Protection?

If you chose the combination of internal lining and cathodic protection for meeting corrosion protection requirements on your UST, you may not have to meet the periodic inspection requirement for the lined tank. However, you must always meet the requirements for checking and testing your cathodic protection system as described in the basic O&M checklist for corrosion protection on page 36. The 10-year and subsequent 5-year inspections of the lined tank are not required if the integrity of the tank was ensured when cathodic protection was added. You should be able to show an inspector documentation of the passed integrity assessment.

Example 1:
If you have cathodic protection and internal lining applied to your tank at the same time, periodic inspections of the lined tank **are not** required because an integrity assessment of the tank is required prior to adding the cathodic protection and internal lining.

Example 2:
If you had cathodic protection added to a tank in 1997 that was internally lined in 1994 and the contractor did not perform an integrity assessment of the tank at the time cathodic protection was added (or you cannot show an inspector documentation of the passed integrity assessment), then periodic inspections of the lined tank **are** required because you cannot prove that the tank was structurally sound and free of corrosion holes when the cathodic protection was added. The lined tank needs to be periodically inspected because the lining may be the only barrier between your gasoline and the surrounding environment.

What If You Have A Double Walled Steel UST With Interstitial Monitoring And Cathodic Protection?

If you have a cathodically protected double walled steel tank and you use interstitial monitoring capable of detecting a breach in both the inner and outer wall or ingress of product and water as your method of leak detection, then you should monitor your cathodic protection system within six months of installation and following any activity that could affect the CP system.

If you are using impressed current cathodic protection, you still need to perform the 60-day checks of your rectifier to make sure it is operating within normal limits.

- Testing the cathodic protection system more frequently may help catch problems quicker.
- If your test readings do not pass, you must take action to correct the problem. Call your installer and ask that the corrosion expert who designed the system examine it and correct the problem.
- Don't forget to keep at least the last two results of your cathodic protection testing.

Do All UST Sites Need Corrosion Protection?

A corrosion expert may be able to determine the soil at an UST site is not conducive to corrosion and will not cause the tank or piping to have a release during its operating life. If so, you must keep a record of that corrosion expert's analysis for the life of the tank or piping to demonstrate why your UST has no corrosion protection.

Section 6 — Frequent Walk-Through Inspections

You should conduct basic walk-through inspections of your facility **at least monthly** to make sure your essential equipment is working properly and you have release response supplies on hand.

These inspections would not be as thorough as following the O&M checklists presented earlier in this booklet, but they can provide a quick overview you can do more often than the longer checklists. You might think of this level of inspection as similar to automobile dashboard indicators that provide us with status warnings like low battery.

When you perform your walk-through inspection you should quickly check at least the following:

- **Release Detection System:** Is your release detection equipment working properly? For example, did you run a quick self-test of the ATG to verify it's working properly? Or did you check your manual dip stick to make sure it's not warped or worn?
- **Spill Buckets:** Are spill buckets clean, empty, and in good condition?
- **Overfill Alarm (if you have one):** Is your overfill alarm working and easily seen or heard?
- **Impressed Current Cathodic Protection System (if you have one):** Is your cathodic protection system turned on? Are you checking your rectifier at least every 60 days?
- **Fill And Monitoring Ports:** Are covers and caps tightly sealed and locked?
- **Spill And Overfill Response Supplies:** Do you have the appropriate supplies for cleaning up a spill or overfill?

In addition, good UST site management should also include the following quick visual checks:

- **Dispenser Hoses, Nozzles, And Breakaways:** Are they in good condition and working properly?
- **Dispenser And Dispenser Sumps:** Any signs of leaking? Are the sumps clean and empty?
- **Piping Sumps:** Any signs of leaking? Are the sumps clean and empty?

If you find any problems during the inspection, you or your UST contractor need to take action quickly to resolve these problems and avoid serious releases.

A frequent walk-through checklist is provided for your use on the next page.

✔ Frequent Walk-Through Inspection Checklist						
Date Of Inspection						
Release Detection System: Inspect for proper operation.						
Spill Buckets: Ensure spill buckets are clean and empty.						
Overfill Alarm: Inspect for proper operation. Can a delivery person hear or see the alarm when it alarms?						
Impressed Current System: Inspect for proper operation.						
Fill And Monitoring Ports: Inspect all fill/monitoring ports and other access points to make sure that the covers and caps are tightly sealed and locked.						
Spill And Overfill Response Supplies: Inventory and inspect the emergency spill response supplies. If the supplies are low, restock the supplies. Inspect supplies for deterioration and improper functioning.						
Dispenser Hoses, Nozzles, And Breakaways: Inspect for loose fittings, deterioration, obvious signs of leakage, and improper functioning.						
Dispenser And Dispenser Sumps: Open each dispenser and inspect all visible piping, fittings, and couplings for any signs of leakage. If any water or product is present, remove it and dispose of it properly. Remove any debris from the sump.						
Piping Sumps: Inspect all visible piping, fittings, and couplings for any signs of leakage. If any water or product is present, remove it and dispose of it properly. Remove any debris from the sump.						

Your initials in each box below the date of the inspection indicate the device/system was inspected and OK on that date.

Section 7 — For More Information

This section identifies UST program contacts and other resources to help answer your questions and provide you with information about good UST management.

Internet Resources

Government Links

Directory of State UST Program Contacts: http://www.epa.gov/oust/states/statcon1.htm
Directory of State UST Program Internet Sites: http://www.epa.gov/oust/states/stateurl.htm
U.S. Environmental Protection Agency's Office of Underground Storage Tanks Home Page: http://www.epa.gov/oust. To go directly to the compliance assistance section of the Home page go to: http://www.epa.gov/swerust1/cmplastc/index.htm
Tanks Subcommittee of the Association of State and Territorial Solid Waste Management Officials (ASTSWMO): http://www.astswmo.org/programs_tanks.htm
New England Interstate Water Pollution Control Commission (NEIWPCC): http://www.neiwpcc.org

Professional And Trade Association Links

American Petroleum Institute (API): http://www.api.org
American Society of Testing and Materials (ASTM): http://www.astm.org
Fiberglass Tank and Pipe Institute (FTPI): http://www.fiberglasstankandpipe.com
NACE International - The Corrosion Society: http://www.nace.org
National Fire Protection Association (NFPA) : http://www.nfpa.org
Petroleum Equipment Institute (PEI): http://www.pei.org
Steel Tank Institute (STI): http://www.steeltank.com
Underwriters Laboratories (UL): http://www.ul.com

Free Informative Publications Available

The publications listed below are free and available from the U.S. Environmental Protection Agency (EPA). You can access these publications in the following ways.

Go to EPA's web site at http://www.epa.gov/oust/pubs/index.htm to order, read, or download documents online.
Write and ask for **free** publications by addressing your request to EPA's publication distributor: National Service Center for Environmental Publications (NSCEP), Box 42419, Cincinnati, OH 45242.
For **free** copies, call EPA's publication distributor's **toll-free** number at (800) 490-9198. Or go to http://www.epa.gov/nscep/ordering.htm for additional ordering methods.

Catalog Of EPA Materials On USTs
An annotated list of UST materials, including ordering information. Most of the leaflets, booklets, videos, and software items listed provide UST owners and operators with information to help them comply with federal UST requirements (32 pages).

Musts For USTs: A Summary Of Federal Regulations For Underground Storage Tank Systems
Plain language summary of federal UST requirements for installation, release detection, spill, overfill, and corrosion protection, corrective action, closure, reporting and recordkeeping. Updated & revised 1995 (36 pages).

Model Underground Storage Tank Environmental Results Program Workbook
Workbook, which states can modify to reflect their laws, helps improve owner and operator compliance with UST regulations. Contains general information about ERP; instructions on how to use the workbook; regulatory requirements, best management practices, and compliance checklists for USTs; and draft forms and worksheets in the appendices (164 pages). (Available on web only)

UST Systems: Inspecting And Maintaining Sumps And Spill Buckets – Practical Help And Checklist
Manual presents recommended inspection guidelines and best management practices for UST system sumps and spill buckets. Includes safety considerations; a general introduction to the kinds of sumps; basic maintenance procedures for sumps and spill buckets; and a sump and spill bucket inspection checklist (16 pages).

Straight Talk On Tanks: Leak Detection Methods For Petroleum Underground Storage Tanks
Explains federal regulatory requirements for leak detection and briefly describes allowable leak detection methods. Updated & revised 2005 (28 pages).

Getting The Most Out Of Your Automatic Tank Gauging System
Trifold leaflet provides UST owners and operators with a basic checklist they can use to make sure their automatic tank gauging systems work effectively and provide compliance with federal leak detection requirements.

Doing Inventory Control Right: For Underground Storage Tanks
Booklet describes how owners and operators of USTs can use inventory control and periodic tightness testing to temporarily meet federal leak detection requirements. Contains recordkeeping forms (16 pages).

Manual Tank Gauging: For Small Underground Storage Tanks
Booklet provides simple, step-by-step directions for conducting manual tank gauging for tanks 2,000 gallons or smaller. Contains recordkeeping forms (12 pages).

List Of Leak Detection Evaluations For UST Systems
A summary of specifications, based on third-party certifications, for over 275 systems that detect leaks from USTs and their piping. Each summary provides information on such items as certified detectable leak rate/threshold, test period duration, product applicability, calibration requirements, restrictions on the use of the device, and so on. (Available on web only)

List Of Integrity Assessment Evaluations For USTs
A list of integrity assessment procedures that have been successfully evaluated and certified by a qualified independent third party to meet specified performance criteria. (Available on web only)

Introduction To Statistical Inventory Reconciliation: For Underground Storage Tanks
Booklet describes how Statistical Inventory Reconciliation (SIR) can meet federal leak detection requirements (12 pages).

Closing Underground Storage Tanks: Brief Facts
Trifold leaflet presents "brief facts" on properly closing USTs in order to comply with federal closure requirements.

Underground Storage Tanks: Requirements And Options
Trifold leaflet alerts UST owners and operators who are "nonmarketers" (who do not sell stored petroleum) that they need either to find alternatives to managing their USTs or to make decisions about UST compliance.

Dollars And Sense: Financial Responsibility Requirements For Underground Storage Tanks
Booklet summarizes the "financial responsibility" required of UST owners and operators (16 pages).

List Of Known Insurance Providers For Underground Storage Tanks
Provides UST owners and operators with a list of insurance providers who may be able to help them comply with financial responsibility requirements by providing suitable insurance mechanisms (12 pages). (Available on web only)

Financing Underground Storage Tank Work: Federal And State Assistance Programs
Booklet identifies potential sources of financial assistance to cover the costs of upgrading, replacing, or closing an UST, or of cleaning up an UST release. Updated and revised March 1999 (23 pages).

State Regulatory Agency Contacts

See EPA's web site at http://www.epa.gov/oust/states/statcon1.htm for state underground storage tank program contact information.

United States
Environmental Protection
Agency

Solid Waste And
Emergency Response
5401G

EPA 510-B-05-002
September 2005
www.epa.gov

Getting The Most Out Of Your Automatic Tank Gauging System

As an owner or operator of an underground storage tank, you have invested a lot of money in your automatic tank gauging system to detect leaks—but are you getting your money's worth?

If you don't operate your automatic tank gauging system (ATGS) effectively, you may be letting stored product leak into the environment. If so, you may face costly cleanups and liability actions. Also, you can be cited and fined for not meeting the federal requirements for properly operating and maintaining an ATGS to detect leaks from underground storage tanks (USTs).

Note that a simple ATGS will detect leaks only from tanks. To detect leaks from piping, you will need an ATGS that supports connection to line leak detectors.

The checklist that follows can help you avoid some common problems and make sure your ATGS is working as required:

Know your ATGS. Insist that your ATGS installer trains you and provides clear instructions in the proper operation and maintenance of the ATGS.

Make sure your ATGS is constantly "on" and plugged into a power source. This may sound obvious, but inspectors have written many citations when they discovered that the ATGS was "off" and not monitoring for leaks.

Respond to alarms. Ignoring an alarm defeats the purpose for having the ATGS. Don't ignore the "FAIL" alarm. Large leaks have gone undetected when operators ignored an alarm or turned their ATGS off.

Run your ATGS in its "test mode" at least once a month. You must test when tank is relatively full. Since an ATGS does not detect leaks above the product level, test when the tank is as full as it typically gets (try testing soon after delivery, but after product settles). Also, you should test frequently. The more frequently you test, the greater the likelihood you will detect leaks as quickly as possible. The earlier you detect a leak, the easier and less costly the cleanup.

Have your ATGS maintained and calibrated according to manufacturers' instructions. Make sure you read the directions in the manual that came with your ATGS. Use the manufacturer or installer representative's phone number to get answers to any questions you have about using the ATGS correctly. Don't hesitate to contact the manufacturer or installer for help.

Report problems. You must report test results indicating a leak to your implementing agency (usually your state environmental agency), generally within 24 hours. You do not need to report if the ATGS is found to be defective, is repaired immediately, recalibrated or replaced, and subsequent monitoring shows tank is tight. You must immediately investigate and confirm all suspected leaks. When in doubt, report.

Keep records. Federal regulations require you to keep the following records:

Keep for at least one year:

- Monthly test results.
- Documentation of all calibration, maintenance, and repair.

Keep for at least five years:

- Any written performance claim for your ATGS. This will usually be an evaluation document signed by a third-party evaluator showing how a sample ATGS performed under test conditions.
- Manufacturer-supplied schedules for calibration and maintenance.

Keep records either at the UST site or at a readily available alternative site, and provide them for inspection upon request.

Put ATGS monitoring in the most responsible hands. Do not rely on the vigilance of part-time or under-trained employees. If necessary, have ATGS alarms go to a central, 24-hour contact or use other mechanisms that put ATGS monitoring in the most responsible hands.

Check state and local regulations. State or local regulations may differ from the federal requirements, so find out which requirements apply to your UST. Check with your implementing agency.

Please note: You may need to continue doing monthly inventory control as you use your ATGS. If your ATGS was installed after December 22, 1990 and does not meet performance standards for minimum leak detection rates, you must continue to perform proper inventory control. Check the third-party evaluation of your ATGS to see if it meets the performance standard requiring ATGS to detect a leak of 0.2 gallons per hour with 95% probability of detection and 5% probability of false alarm. ***If you are not sure, check with your implementing agency.***

Need More Information?

EPA can provide free, plain-English publications that concisely describe all aspects of federal UST requirements.

To order free publications, determine if your tanks need to meet federal UST requirements, get more information about UST requirements, or identify state regulatory authorities, please call **EPA's toll-free Hotline at 800-424-9346**. Remember, requirements and deadlines may be different in some states, so check with your state UST program office.

You can also find UST publications, links to state regulatory authorities, and other UST information at EPA's Office of Underground Storage Tanks Web site at **http://www.epa.gov/OUST/**

Remember, it's in your best interest that your ATGS works and detects leaks as soon as possible—

before leaks become big cleanup and liability problems.

Protect your ATGS investment by making sure your ATGS installer:

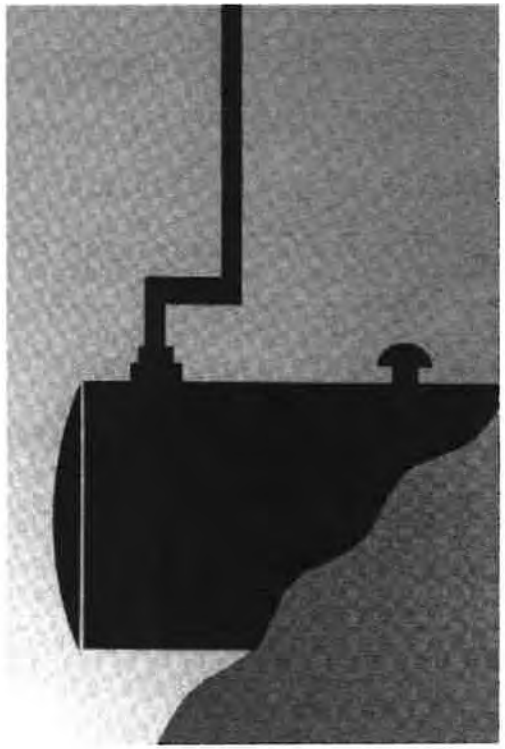
- Trains you in proper operation of the ATGS.
- Demonstrates that the ATGS has been correctly installed and programmed for the tank it monitors.
- Gives you an operation manual, schedules and documentation for calibration/maintenance, third-party evaluation, and phone numbers for technical support.
- Schedules maintenance with you as required by manufacturers' instructions.

United States Environmental Protection Agency
EPA 510-F-98-011
March 1998
www.epa.gov

Solid Waste and Emergency Response (5401G)

EPA

Getting The Most Out Of Your Automatic Tank Gauging System



Printed on Recycled Paper

UST Systems: Inspecting And Maintaining Sumps And Spill Buckets

Practical Help And Checklist

Printed on recycled paper

Contents

This document provides information on inspecting and maintaining sumps and spill buckets. The information provided in this manual is not intended to replace or contradict your specific manufacturer's instructions for maintaining your sumps. Nothing in this manual is intended to endorse or criticize any specific type of equipment or any manufacturer. Photographs of common sump problems are provided for instructional purposes only. This document does not replace existing federal or state regulations, nor is it a regulation itself - it does not impose legally binding requirements. For regulatory requirements regarding UST systems, refer to the federal regulations governing underground storage tank systems (40 CFR Part 280) or corresponding state regulations.

Additional copies of this manual are available at no cost by calling EPA's toll-free distribution center at 800-490-9198. Or you can download a color copy by going to OUST's World Wide Web Home Page at http://www.epa/gov/oust/pubs

Introduction

Who Should Read This Manual?

This manual is intended for owners and operators of underground storage tank (UST) systems; specifically, anyone who oversees the operation and maintenance of UST systems that contain and dispense petroleum products. UST owners/operators should ensure that only qualified personnel conduct inspection and maintenance activities.

After reading this manual, you should be able to identify the different types of sumps associated with your UST system and be familiar with how to identify some common sump-related problems.

How Will This Manual Help You?

This manual covers recommended inspection guidelines and best management practices for sumps associated with your UST system. This manual will:

- Help you identify and inspect the sumps associated with your UST system, including the equipment in your sumps.
- Explain some simple steps you can take to maintain your sumps and the equipment in your sumps, as well as identify potential problems.
- Provide you with tips for fixing common problems before they cause a release to the environment.

For more complete guidance on how to operate and maintain your UST system, refer to the U.S. Environmental Protection Agency (EPA) document, *Operating And Maintaining Underground Storage Tank Systems, Practical Help And Checklists (EPA 510-B-05-002, May 2005)*.

The average cleanup cost for a leaking UST is about $100,000. The cost can be more than $1,000,000 if groundwater is affected.

Why Should You Care About Sump Maintenance?

Despite advances that have greatly reduced the threat of petroleum releases from UST systems into the environment, some UST systems continue to experience releases. Inadequate operation and maintenance is one reason these systems continue to experience releases.

Sumps, including the sumps beneath dispensers, sumps around the submersible pump (turbine) head[1], transition/intermediate sumps, and spill buckets are common sources of releases. Releases of even small volumes of product can seep into the ground and contaminate soil and groundwater. Inspecting and maintaining your sumps is generally simple and can prevent or minimize such releases.

While this manual addresses a number of issues related to sump maintenance, it may not cover some details specific to your particular sumps. Keep in mind the information provided in this manual is not intended to replace or contradict your specific manufacturer's instructions for maintaining your sumps and the equipment in your sumps.

This manual presents practical help and a checklist for inspecting and maintaining sumps. State and local agencies may require these or other activities. Please check with your state or local agency to determine their specific requirements.

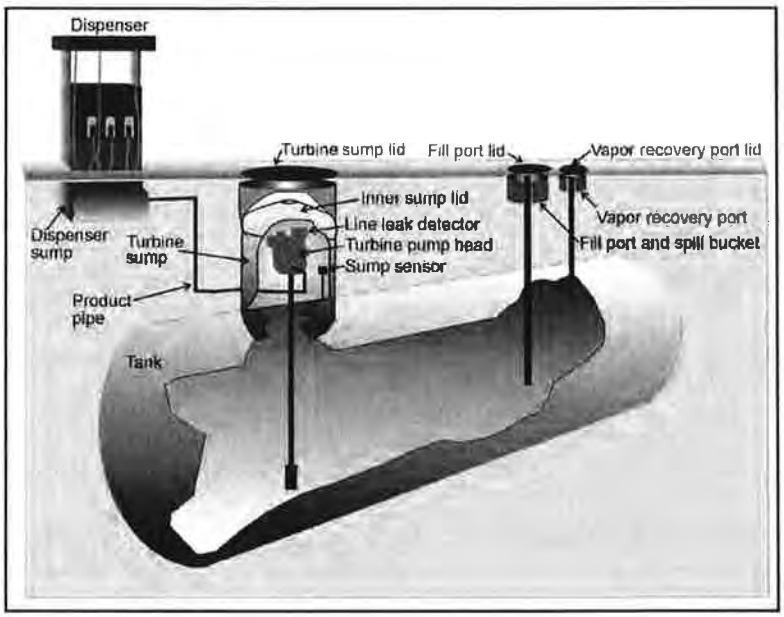


Diagram of an UST system

[1] Submersible turbine pumps are often known by their acronym STP.

Safety Considerations

If you perform sump inspection and maintenance activities, you should be experienced and aware of hazards and safety issues. Chances are you will be working in a high-traffic area, such as a gas station. You should properly mark off your work area and take appropriate steps to protect yourself. You should have the following items:

- Safety barriers, such as traffic cones or yellow plastic tape to mark off your work area
- Orange safety vest
- Hard hat (for construction sites)
- Steel-toed boots
- First-aid kit
- Chemical resistant gloves

Person wearing safety gear while inspecting a sump

You should consider these additional safety precautions:

- Sump lids may be large and very heavy and may require more than one person to lift. Use caution when lifting large steel lids.

- Be aware of the possibility of explosive or harmful vapors when inspecting and maintaining sumps. Avoid breathing in petroleum vapors.

- Please note that OSHA designates some sumps as confined spaces. See OSHA's standard on confined spaces in Title 29 of the *Code of Federal Regulations,* Part 1910.146. http://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=9797

Person removing a sump lid within a marked inspection area

Getting To Know Your Sumps

What Is A Sump?

A sump is a subsurface area (pit) designed to provide access to equipment located below ground and, when contained, to prevent liquids from releasing into the environment.


Uncontained turbine sump

Sumps may or may not be contained. Contained sumps have sides and a bottom, are designed to be liquid tight, and may have a special cover designed to keep out water. Uncontained sumps generally do not have a bottom and are not designed to prevent liquid from entering or exiting the sump. These sumps may use wooden or metal sheeting to restrict the slumping of soil or crushed rock onto the equipment and to prevent the surface pavement from buckling or caving.

What Kinds Of Sumps Are Associated With My UST System And Where Are They Located?

The types of sumps likely to be associated with your UST system are:

Turbine Sumps – Turbine sumps are designed to provide access to the turbine area above the tank. The turbine area may house the submersible turbine pump head, piping, line leak detectors, interstitial monitoring devices, wiring, and other equipment. You generally will find turbine sumps directly above your USTs. Turbine sump lids generally range from 3 to 4 feet in diameter and can be round, oval, square, or rectangular in shape.


Contained turbine sump

Dispenser Sumps – Dispenser sumps are designed to provide access to piping, flex connectors, shear valves, and other equipment located beneath the dispenser. Dispenser sumps are found directly under your dispensers.


Contained dispenser sump

Transition/Intermediate Sumps – Transition/intermediate sumps are less common than other sumps, but can be found along the piping runs that connect the tanks to the dispensers, and are designed to provide access to the piping. Transition sumps are used to transition from above-ground piping to below-ground piping or, in some cases, to transition between different types of piping. Intermediate sumps are located at key points in the piping system (e.g., low spots, branches, tees). Transition/intermediate sump lids generally range from 3 to 4 feet in diameter and can be round, oval, square, or rectangular in shape.

Transition/intermediate sump

Spill Buckets – Spill buckets are contained sumps installed at the fill and/or vapor recovery connection points to contain drips and spills of fuel that can occur during delivery. Spill buckets are located where the delivery driver connects the product and/or vapor recovery hoses to your tank. Spill buckets can be found directly above your UST, at a location that is away from your UST (remote), or both. They typically range in size from 5 to 25 gallons, and lids range from 1 to 2 feet in diameter. Spill buckets may also be installed within a larger sump, similar in construction to a turbine sump, for secondary containment. In this case, you will only need to open your smaller lids to access your spill buckets.

Spill bucket

Fill and vapor recovery lids installed within a larger sump lid

View of sump lids

Did You Know?
Most UST systems must have spill buckets at each fill pipe where fuel is delivered into the UST. Some facilities also may have a second spill bucket around the Stage I vapor recovery line.

How Do You Access Your Sumps And Spill Buckets?

Circular steel sump lid pulled back to show the inner lid covering the turbine sump

You may need tools such as a large screwdriver, pry bar, wrench, or hammer to open your sump lids. Composite lids may require a specialized tool that you probably have on site. Have someone help you in lifting large lids, as they may be very heavy. Use caution when opening the lids and be aware of the following:

- Square, rectangular, or oval sump lids can fall through the opening and damage the piping, submersible pump, or tank.
- Round lids, while not typically capable of falling into the sump, may swing down and damage the turbine head or line leak detector.
- If applicable, follow your equipment manufacturer's recommendations if special instructions are necessary to open the sump lids.
- You may need a key to remove the dispenser cover in order to access the dispenser sumps.

Square steel sump lid pulled up to show the inside of an uncontained turbine sump

Circular spill bucket lid pulled back to show the fill port with a spill bucket

Generally, sumps will have a traffic load rated lid, beneath which may be either direct access to the equipment or, if contained, an inner lid covering the contained area.

Dispenser cover pulled off to show the dispenser piping and equipment

Basic Maintenance Procedures For Sumps And Spill Buckets

What Can You Do To Ensure Your Sumps and Spill Buckets Are In Good Condition?

Maintaining your sumps and spill buckets will involve gaining access to them, inspecting them on a regular basis, assessing whether any problems exist, and ensuring any problems are addressed. For serious problems (e.g., obvious leaks occurring on the piping and equipment, cracked spill buckets or sidewalls, cracked or missing seal around the lid), it's best to contact your UST contractor or the manufacturer of your UST equipment to have the problem fixed. Appendix A contains a sample checklist you may want to use to guide your sump inspections.

Note: To avoid accumulation of surface water, you should check the seals of your sumps' lids more frequently if they are located at a low point on the property or in the path of surface water runoff.

If you identify or suspect a release of fuel to the environment, report this to your implementing agency. For a list of state UST websites, go to: http://www.epa.gov/oust/states/statcon1.htm

What Should You Look For When You Inspect Your Turbine, Dispenser, And Transition/Intermediate Sumps?

Are The Lids Tight And Sealed Correctly? Check to ensure the lids to the turbine, transition, and intermediate sumps create a tight seal when closed and are securely fastened. The seals of the sump lids often dry out, crack, and require replacement; so you need to ensure they are in good condition. Water in your sumps may be an indication of a bad seal.

Are The Sump Walls Intact? Check to ensure the walls of your sump are intact and are not slumping or warping. If your sump is not contained, check the sidewalls to ensure there is no caving.

Contained turbine sump full of liquid

Is The Sump Free Of Debris, Liquid, Or Ice? Debris, liquid, and ice can damage equipment, reduce capacity (if contained), and interfere with your equipment's ability to operate correctly. For example, water in your sump will reduce capacity and may cause metal equipment in your sump to corrode. Fuel in your sump will also reduce capacity and may damage some plastic sumps and other components not designed for long term contact with petroleum. Similarly, used dispenser filters may contain small amounts of petroleum, so they should not be left inside your sump. You should carefully remove and properly dispose of any debris, liquid, or ice in your sumps.

Did You Know?
Some sensors may alarm only when in contact with petroleum. If covered completely with water, they will not alarm, even in the event of a petroleum leak.

Dry, debris-free contained turbine sump

Contained sump with liquid and debris

Is The Sump Free Of Cracks Or Holes? Examine your contained sumps for signs of damage (e.g., cracks or holes). Check to ensure no cracks are present around the areas where components, such as wiring conduit and piping, enter your sumps. Cracks and holes mean your sump will no longer contain product or prevent releases to the environment.

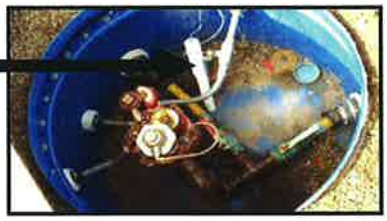
Are Sump Components Leak-Free? Check to ensure the piping, fittings, and connections in your sump are not leaking or dripping fuel.

Is The Sump Free Of Staining/New Staining? Check to ensure no new stains are present since your last inspection. New staining indicates a drip or spill has occurred.

Staining

Are The Sensors Positioned Correctly?[2] If you have sensors, check to ensure they are positioned properly in the lowest part of your sump and below the piping entry. Sensors should not be raised as the result of false alarms or for any other reason. Raised or disabled sensors will take longer or fail to detect a leak and could violate regulatory requirements.

Sump sensor



Sump sensor in contained turbine sump

Float sump sensor

Liquid sump sensor

Did You Know?
A crack or hole in your sump below the sump sensor will not allow liquid to accumulate in the sump to a level necessary to activate the sensor. As a result, liquid may be released undetected. Such cracks or holes need to be repaired immediately.

Are All Penetrations Into The Sump In Good Condition?[2]
Check to ensure all areas where electrical wires, conduits, and piping enter the sump are sealed. Cracked or loose seals around the penetrations can allow liquids to enter the sump and can allow fuel to be released into the surrounding soils if a release occurs inside the sump.

Sump penetration seals in poor condition

Sump penetration seals in good condition

Did You Know?
Some plastic flexible piping is installed within a larger pipe (or chase). There may be a seal between the primary pipe and the chase. Check with the piping maker to determine the proper position of the seal.

[2] Only for contained sumps

Are The Test Boots Positioned Correctly And In Good Condition?[3] A test boot is found on secondarily-contained piping and is a flexible sleeve usually made of rubber with a valve located either at the entry to the sump or on the piping in the sump. It is used to test the space between the inner and outer piping walls for tightness. Check to ensure the test boots are in good condition, not cracked or torn, and positioned correctly in the sump.

To ensure a leak can be detected by your leak detection equipment, test boots should be positioned so they allow product to enter your sump if a leak from the primary piping occurs. There are a variety of different configurations for test boots. If you are unsure of the appropriate configuration, check with your contractor.

Test boot located in a sump

Test boots positioned at sump wall, right test boot is torn

Is The Piping And Other Equipment In Good Condition? Sumps may contain various types of piping and equipment such as leak detection equipment, turbine motors, line leak detectors, sensors, conduits, and flex connectors.

Contained turbine sumps and equipment in good condition

Did You Know?
If your metal piping, including metal flex connectors, is in contact with the ground, it must be protected from corrosion.

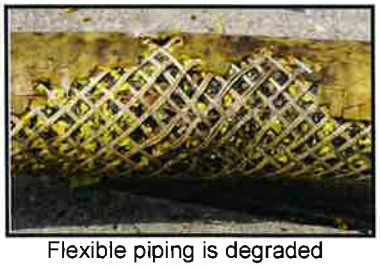
[3] Typically only for contained sumps

When inspecting the piping and equipment in your sumps, you should watch for the following conditions:

- For metal piping, check to ensure the piping is not severely corroded, in contact with the ground if it does not have corrosion protection, or otherwise degraded.
- For fiberglass piping, check to ensure the piping is not cracked, delaminated, or otherwise degraded.
- For flexible piping, check to ensure the piping does not have abnormal bends, breaks, cracks, or kinks; is not bulging, swelling, or growing; has not become soft, spongy, or discolored; and is not otherwise distorted or degraded.
- Check to ensure the fittings and flexible connectors are not twisted or misaligned and the flexible connectors are not cracked, kinked, etc.
- Check to ensure other pieces of equipment, including pump head, line leak detector, and sensors, are not visibly damaged, severely corroded, etc.

Equipment and metal piping covered with dirt in uncontained sump

Fiberglass piping is cracked



Flexible piping is degraded due to microbial growth

Flexible piping is cracked

Flexible piping is kinked

Metal flexible connector is twisted due to growth of flexible plastic piping

Flexible piping is bulging

What Should You Look For When You Inspect Your Spill Buckets?

Are The Lids To Your Spill Buckets In Good Condition? Check to ensure the lids to your spill buckets are in good condition so they will keep water out when the lid is closed. Ensure that when the lids to your spill buckets are in the closed position, they create a good seal and are secured tightly. Some spill buckets contain a rubber gasket inside the cover; check to ensure the rubber gasket is in good condition and creates a proper seal when the lid is closed.

A missing or damaged spill bucket lid may be a safety hazard. Replace it as soon as possible. Until the lid is replaced, cover and barricade the area to prevent potential accidents.

Cracked spill bucket lid

Spill bucket lid gasket

Check to ensure the lid is not touching the fill cap. This situation should be repaired because it could potentially damage the fill pipe and the tank if it is in an area where vehicles drive over the lid.

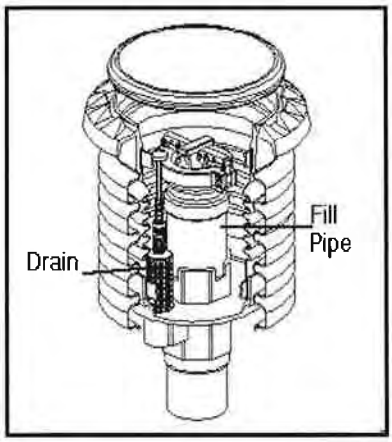
Is The Spill Bucket Free Of Debris, Liquid, Or Ice? Examine your spill buckets to determine whether they contain debris, liquid, or ice. For example, water in your spill bucket will reduce capacity and may cause metal equipment in your sump to corrode. Fuel in your spill bucket will also reduce capacity and may damage some plastic spill buckets not designed for long term contact with petroleum. You should carefully remove and properly dispose of any debris, liquid, or ice found in your spill buckets during your inspections. You should also check for and remove any liquid and debris present in your spill buckets before and after every delivery.

Spill bucket that contains liquid

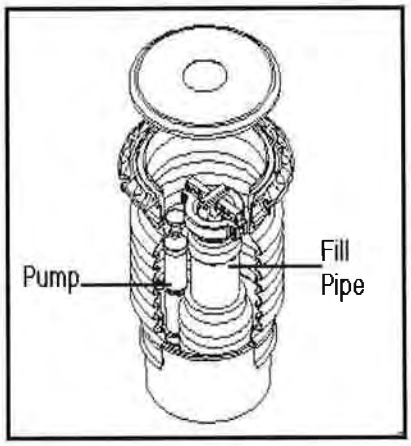
Some spill buckets are equipped with a valve that allows you to drain accumulated liquid into your UST. Others may be equipped with a manual pump so fuel can be transferred to your UST system by pumping it through the fill pipe or removing the fuel and disposing of it properly. However, keep in mind that when you pump out or drain your spill bucket into your UST, any water and debris present also will enter the UST. This could lead to internal corrosion, dispensing problems, and the need to remove contaminated water from the tank. If your spill bucket is not equipped with a drain valve or pump, you can still remove the liquid and debris and dispose of them appropriately. Liquid can be removed with a portable pump, such as the one on the right.

Portable pump

If your spill bucket is always dry, this may be an indication that it is not able to contain product. You may need to test to ensure it is liquid tight.



Spill bucket with a drain valve



Spill bucket with a manual pump

Is The Spill Bucket Free Of Cracks Or Holes? Examine the spill buckets for evidence of cracks or holes. If you have a metal bucket, check for corrosion and rust. Also check for deformations in the spill buckets or separation of the spill bucket from the fill pipe.

Spill bucket in poor condition – note the gap between the spill bucket and the fill pipe

Are The Drain Valves Operational? Some spill buckets have drain valves. Check to ensure the drain valve is free of debris and operational (e.g., it can close tightly and be opened to drain fuel in the spill bucket). If the drain valve is left open:

- It will act as a vent
  - Possibly affecting the ability of your overfill device to function properly;
  - Allowing potentially dangerous vapors to build up in the spill bucket or to be released to the soil or groundwater;
  - Possibly affecting the operation of the Stage II vapor recovery system.
- It can allow water and debris to enter your tank.

Spill bucket drain valve

***Never* pump fuel from your spill buckets into storm or sewer drains as a method of disposal. Improper disposal can contaminate surface and groundwater, result in vapor/explosion hazards, damage sewage treatment plants, and may be in violation of state or federal law.**

Where Can You Get More Information On This Topic?

Federal Agencies

U.S. EPA
Office of Underground Storage Tanks
http://www.epa.gov/oust

U.S. Department of Labor
Occupational Safety and Health Administration
http://www.osha.gov
1-800-321-OSHA (6742)

Organizations

API - American Petroleum Institute
www.api.org
(202) 682-8000

FTPI - Fiberglass Tank and Pipe Institute
www.fiberglasstankandpipe.com
(281) 568-4100

NACE International - Formerly National Association of Corrosion Engineers
www.nace.org
(281) 228-6200

NFPA - National Fire Protection Association
www.nfpa.org
(617) 770-3000

PEI - Petroleum Equipment Institute
www.pei.org
(918) 494-9696

STI - Steel Tank Institute
www.steeltank.com
(847) 438-8265

Publications

The publications listed below are free and available from the U.S. EPA. You can access these publications via EPA's website or you can call, write to, or fax EPA.

- You can download, read, or order documents from http://www.epa.gov/oust/pubs/index.htm
- To order free copies or ask questions, call EPA's publication distribution toll-free number at 800-490-9198 or fax301-604-3408. You can also write and ask for free publications by addressing your request to EPA's publication distributor: National Service Center for Environmental Publications (NSCEP), Box 42419, Cincinnati, OH 45242.

Operating and Maintaining Underground Storage Tank Systems: Practical Help and Checklists, U.S. EPA, Office of Underground Storage Tanks, Washington DC, EPA 510-B-05-002, May 2005.

Musts for USTs: A Summary of the New Regulations for Underground Storage Tank Systems, U.S. EPA, Solid Waste and Emergency Response, Washington DC, EPA-510-K-95-002, July 1995.

Model Underground Storage Tank Environmental Results Program Workbook, U.S. EPA, Solid Waste and Emergency Response, Washington DC, EPA R-04-003, June 2004.

Other Sources

For additional information on UST system operation and maintenance, go to U.S. EPA Office of Underground Storage Tanks, List of Operation and Maintenance Tools
http://www.epa.gov/oust/ustsystm/tanko&m.htm

For links to state UST websites go to
http://www.epa.gov/oust/states/statcon1.htm

Appendix A

Note: Federal UST regulations do not require you to report your maintenance activities, use this form, or keep any specific records of your sump inspection and maintenance practices.

Sample Underground Storage Tank Sump And Spill Bucket Inspection Checklist

Name: _____ Date/Time Of Inspection: _____

Comments/Follow-Up Needed: _____

Choose yes or no for each question that applies.
Choosing no on any item indicates a problem that should be corrected.
When you have corrected the problem, check the fixed box.

Turbine/Transition/Intermediate Sumps	Sump No.: ____			Sump No.: ____			Sump No.: ____			Sump No.: ____		
	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?
Are The Lids Tight And Sealed Correctly?			☐			☐			☐			☐
Are The Sump Walls Intact?			☐			☐			☐			☐
Is The Sump Free Of Debris, Liquid, Or Ice?			☐			☐			☐			☐
Is The Sump Free Of Cracks Or Holes?*			☐			☐			☐			☐
Are Sump Components Leak-Free (No Leak Or Drips)?			☐			☐			☐			☐
Is The Sump Free Of Staining/New Staining?			☐			☐			☐			☐
Are The Sensors Positioned Correctly?*			☐			☐			☐			☐
Are All Penetrations Into The Sump In Good Condition?*			☐			☐			☐			☐
Are The Test Boots Positioned Correctly And In Good Condition?*			☐			☐			☐			☐
Is The Piping And Other Equipment In Good Condition?			☐			☐			☐			☐
Dispenser Sumps	Dispenser No.: ___			Dispenser No.: ___			Dispense No.: ___			Dispenser No.:___		
	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?
Is The Sump Free Of Debris, Liquid, Or Ice In The Sump?			☐			☐			☐			☐
Is The Sump Free Of Cracks Or Holes?			☐			☐			☐			☐
Are Sump Components Leak-Free (No Leak Or Drips)?			☐			☐			☐			☐
Is The Sump Free Of Staining/New Staining?			☐			☐			☐			☐
Are The Sensors Positioned Correctly?			☐			☐			☐			☐
Are All Penetrations Into The Sump In Good Condition?			☐			☐			☐			☐
Are The Test Boots Positioned Correctly And In Good Condition?			☐			☐			☐			☐
Is The Piping And Other Equipment In Good Condition?			☐			☐			☐			☐
Spill Buckets	Bucket No.: ____			Bucket No.: ____			Bucket No.: ____			Bucket No.: ____		
	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?	Yes	No	Fixed?
Are The Lids To Your Spill Buckets In Good Condition?			☐			☐			☐			☐
Is The Spill Bucket Free Of Debris, Liquid, Or Ice?			☐			☐			☐			☐
Is The Spill Bucket Free Of Cracks Or Holes?			☐			☐			☐			☐
Are The Drain Valves Operational?			☐			☐			☐			☐

*Only for contained sumps

Helpful Hints For Maintaining Spill Buckets

United States Environmental Protection Agency
Solid Waste And Emergency Response 5401G
EPA 510-R-05-001
May 2005
www.epa.gov/oust/pubs

United States
Environmental Protection
Agency

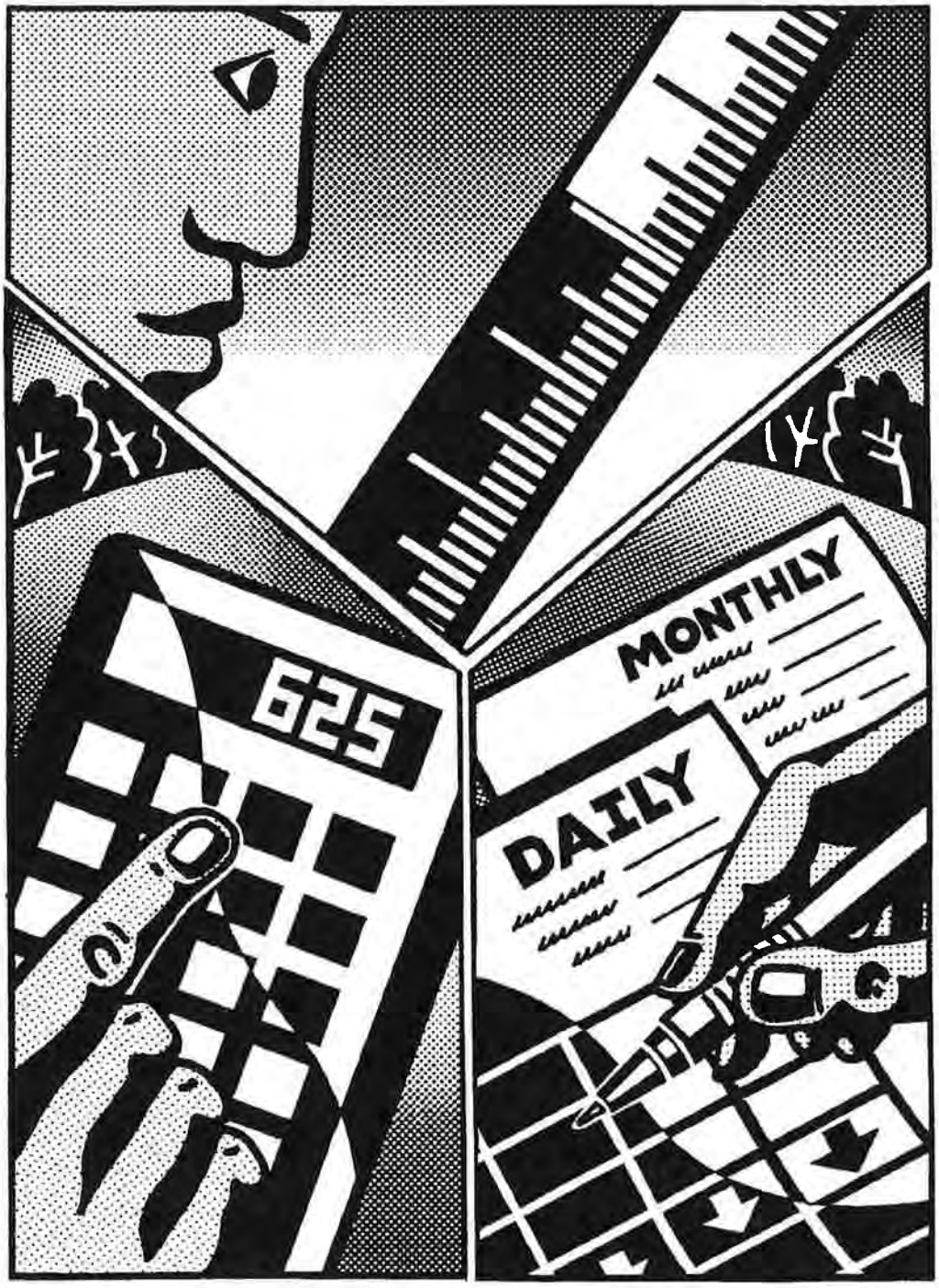
Solid Waste And
Emergency Response
5403W

EPA 510-B-93-004
November 1993

EPA

Doing Inventory Control Right

For Underground Storage Tanks



CONTENTS

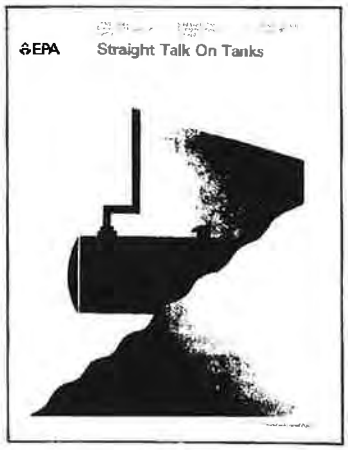
Why You Should Read This Booklet If You Use Inventory Control

Federal and state laws require underground storage tanks (USTs) to have leak detection.

If your USTs do not have leak detection, you can be cited for violations and fined. Leak detection violations can also keep you from getting legally required insurance coverage and reimbursement for cleanup costs. Without leak detection, you constantly risk discovering a leak only after it becomes a major financial burden for yourself and an environmental problem for everyone.

If inventory control is part of your leak detection, then this booklet can help you make sure you do inventory control correctly.

Inspections conducted nationwide indicate that most people who think they are doing inventory control are not doing it in a way that is likely to find leaks and meet the law's requirements for leak detection. So even if you are SURE you are doing inventory control right, read this booklet carefully—it could save you a lot of grief and money.



If you need information on federal leak detection requirements and the various methods of leak detection available to you, see "Straight Talk On Tanks." Call EPA's toll-free Hotline at 800 424-9346 and order this free publication by number: EPA 530/UST-90/012.

How Does Inventory Control Work?

This booklet helps you use inventory control to meet federal regulatory leak detection requirements by showing you how to do three important tasks:

- ! Good sticking
- ! Good math
- ! Good recordkeeping

Without these three, you may fail to meet the leak detection requirements. To do inventory control right, you have to spend time to make sure that you consistently measure the tank's contents correctly, that you don't let math errors creep into your daily and monthly calculations, and that you keep complete, easy-to-read records on file for at least a year.

Basically, inventory control requires daily measurements of tank contents and math calculations that let you compare your **"stick" inventory** (what you've measured) to your **"book" inventory** (what your recordkeeping indicates you should have). Some people call this process "inventory reconciliation." If the difference between your **"stick"** and **"book"** inventory is too large, your tank may be leaking.

Be sure you read about several important restrictions on the use of inventory control that are described on the next page.

To use INVENTORY CONTROL correctly,

follow Steps 1—5 starting on page 6.

Please note these important restrictions on the use of inventory control as leak detection:

- **Inventory control can never be used alone.** Inventory control must always be used in combination with tank tightness testing. Tanks must be tightness tested every 12 months if they do not have corrosion protection and spill/overfill devices. Tanks with corrosion protection and spill/overfill devices must be tested every 5 years.

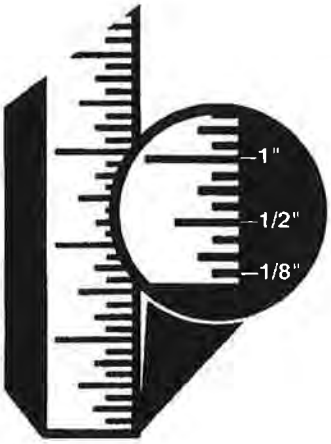
- **Inventory control is a TEMPORARY leak detection method.** You can use inventory control only for 10 years after installing a new tank that has corrosion protection and spill/overfill devices or for 10 years after upgrading an old tank with corrosion protection and spill/overfill devices. After the 10-year period, you must use a monthly monitoring method, such as groundwater monitoring or interstitial monitoring.

  Tanks without corrosion protection and spill/overfill devices can use inventory control only until December 1998, when these tanks must be upgraded or closed. (See "Straight Talk On Tanks.")

- **The combined use of inventory control and tank tightness testing does not meet your tank system's leak detection requirements for piping.** Pressurized and some suction piping must use other methods of leak detection, such as interstitial monitoring. (See "Straight Talk On Tanks.")

If you don't pay careful attention to these restrictions, you will fail to meet the leak detection requirements.

Do You Have The Right Equipment?



Gauge Stick Or Other Gauges

The gauge stick used to measure the depth of liquid in an underground tank must be marked or notched to the ⊂ inch, starting with zero at the bottom end. Check your stick to be sure the end has not been worn or cut off and that the stick is not warped. The stick should be made of non-sparking material, such as wood, and varnished to minimize the creeping of fuel above the actual fuel level in the tank. Instead of using a gauge stick, you may use a mechanical or electronic tank level monitor. Whatever measuring device you use must be capable of measuring the level of product over the full range of the tank's height to the nearest ⊂ inch.

Pastes For Finding Water Or Fuel

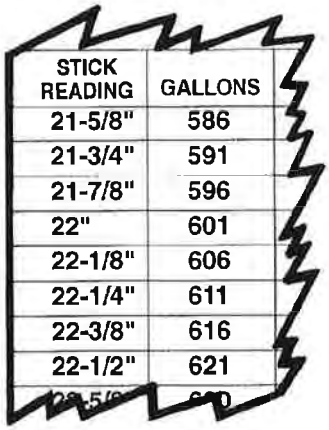
You must check for water in the bottom of the tank at least once each month by smearing a water-finding paste along the bottom of the gauge stick. The paste changes color when it comes in contact with water. Many operators improve their stick readings by smearing a fuel-finding paste on about 6 inches of the stick where they expect the fuel level to be. Fuel-finding paste changes color when it comes in contact with fuel.

Forms

The instructions in this booklet are keyed to two forms: the "DAILY INVENTORY WORKSHEET" and the "MONTHLY INVENTORY RECORD." You will find filled-in sample copies of these forms on the last two pages of this booklet. These samples are on perforated pages, so tear them out and refer to them while you read through the directions that are keyed alphabetically to the sample forms. Also, **near the back of the booklet, you will find "masters" you can copy repeatedly to provide forms for use in your recordkeeping.** If these forms are filled out according to the instructions in this booklet, you will be in compliance with federal regulations for inventory control. You should find out if state or local requirements have limitations on the use of inventory control or have requirements that are different from those presented in this booklet. You can use other standard recordkeeping forms, as long as they are clear, consistent, and contain all the information required by the federal and state leak detection regulations.

Tank Chart

A tank chart is a table that converts the number of inches of liquid in the tank into the number of gallons. You need a tank chart that exactly matches your storage tank (tank manufacturers usually provide charts for their tanks). If you have more than one tank, you will need a chart for each tank unless the tanks are identical. The tank chart must show conversion to gallons for each ⊂ inch stick reading. If your tank chart does not convert each ⊂ inch reading into gallons, contact the tank manufacturer, or, if you have a steel tank, the Steel Tank Association (708 438-8265) to get an appropriate chart.



STICK READING	GALLONS
21-5/8"	586
21-3/4"	591
21-7/8"	596
22"	601
22-1/8"	606
22-1/4"	611
22-3/8"	616
22-1/2"	621

You always need to convert inches into gallons in order to fill out the forms correctly and to do the necessary math. To convert inches into gallons, find your stick's reading to the nearest ⊂ inch on the tank chart, then simply read across to the gallons column to find the number of gallons. If you cannot get a tank chart showing conversion to gallons for each ⊂ inch reading, you must do the additional math explained on page 9.

Drop Tube

The fill pipe through which the fuel is delivered into the tank must have a drop tube extending to within 1 foot of the bottom of the tank. Stick measurements should be made through a drop tube in the fill pipe or gauging port. If your fill pipe does not have a drop tube, call your petroleum equipment supplier to have one installed.

Calibrated Dispensing Meters

Meters must be calibrated according to local standards.

Manifolded Tanks

If you have manifolded tanks or dispensers that blend fuel, consider these tanks as one tank system if they share a common inventory of stored fuel. As you follow the directions on the following pages, you will need to combine your measurements and calculations for all the tanks manifolded into one system.

Step 1—Measure The Tank's Contents

You must measure the tank every day that fuel is added or removed. You may take measurements using a gauge stick or a mechanical or electronic tank level monitor.

No fuel can be added or removed from the tank while you are performing Step 1 or Step 2.

Every day you measure the tank, you should fill out a "DAILY INVENTORY WORKSHEET." As you go through the following directions, refer to the sample DAILY INVENTORY WORKSHEET you will find on the last pages of this booklet. For easy reference, the sample is on a perforated page so you can tear it out and keep it handy as you read through the directions. Also, near the back of the booklet is a "master copy" on a perforated page you can tear out to make copies of the DAILY INVENTORY WORKSHEET for your recordkeeping.

Use the sample "DAILY INVENTORY WORKSHEET" from the last two pages of the booklet to see where you put the information from letters "A" through "M" in the following directions.

Ⓐ Fill in the identifying information at the top of the worksheet.

Ⓑ Next to the "TANK IDENTIFICATION" box are empty vertical columns. Each column represents one tank—consistently enter all information on that one tank in the same vertical column. NOTE: Once you have filled in the tank identification boxes, make copies of the worksheet so you won't have to repeatedly enter the same information.

USE GOOD STICKING PRACTICES: Slowly lower the gauge stick to the tank's bottom. Let the stick gently touch the bottom, then quickly bring it back up. Read the depth of fuel indicated by the wet mark to the closest ⅛ inch division on the stick. Use of fuel-finding paste will make your stick readings more accurate.

Ⓒ Write your measurement in the box labeled "END STICK INCHES" for the tank you measured.

NOTE: If your tank is equipped with an automatic tank gauge (ATG), you may record the inches of product and gallons of product directly from the ATG's printed tape or simply staple the tape with this information to the worksheet.

Step 2—Record The Amount Pumped

At the same time you measure the tank contents (Step 1), you must record on the DAILY INVENTORY WORKSHEET the amount of fuel pumped. **No fuel can be added or removed from the tank while you are sticking the tank and recording the amount pumped.**

D Locate the box labeled "AMOUNT PUMPED" on the left side of the worksheet. Copy the numbers from each dispenser's totalizer onto the worksheet. **Be very careful that you write all the meter readings for a tank in the same column**. You may have several dispensers and totalizers for one tank, so the worksheet provides boxes in which you can enter several readings in any order.

E Add up the totalizer meter readings in each column and write the result in the box labeled "TODAY'S SUM OF TOTALIZERS."

F Find the last DAILY INVENTORY WORKSHEET you completed. Copy "TODAY'S SUM OF TOTALIZERS" from that worksheet into the "Previous Day's Sum of Totalizers" box of the worksheet you are working on today.

G On today's worksheet, subtract "Previous Day's Sum of Totalizers" from "TODAY'S SUM OF TOTALIZERS" and write the result in the box labeled "AMOUNT PUMPED TODAY."

If you pumped fuel through a dispenser and back into a tank, for example during a test, subtract the number of gallons you pumped from "AMOUNT PUMPED TODAY."

You may have an alternative to reading totalizers. If you have a self-service fueling operation where the cashier can authorize fuel sales from inside the facility, you can probably print out a daily report that gives you the total sales for each type of fuel. **NOTE: You can use the sales volumes from this report instead of reading your totalizer meters only if no fuel sales are made between the time you print the report from the cash register and the time you measure your tanks (Step 1).**

H If you are using cash register reports to record the amount pumped, enter the amount of each type of fuel pumped in the box labeled "AMOUNT PUMPED TODAY" or staple the printout to the worksheet.

Step 3—Record Fuel Deliveries

You must check how much fuel has been delivered every time any amount of fuel is delivered to your tank. **NOTE: You should not pump any fuel during the time it takes to do items "I" and "J" below.**

Before the delivery begins, the liquid level in the tank must be measured. Always use good sticking practices: slowly lower the gauge stick, gently touch the stick to the bottom of the tank, then quickly bring the stick back up. Read the depth of fuel indicated by the wet mark to the nearest ⅛ inch division on the stick.

I Write your measurement in the box labeled "Inches of Fuel Before Delivery" for each tank you measured.

The delivery person can now deliver fuel into the tank. After the delivery, wait at least 5 minutes for the fuel level in the tank to stabilize, and then measure again as described above.

J Record fuel level in the box labeled "Inches of Fuel After Delivery."

K Using your tank chart with ⅛ inch readings, convert both delivery readings to the correct number of gallons. Record these numbers in the boxes labeled "Gallons of Fuel Before Delivery" and "Gallons of Fuel After Delivery." (If necessary, see page 9 on converting inches into gallons.)

An automatic tank gauge (ATG) can usually print a delivery report. If your tank has an ATG that prints such a report, you may simply staple the ATG's delivery report to the DAILY INVENTORY WORKSHEET.

L Subtract "Gallons of Fuel Before Delivery" from "Gallons of Fuel After Delivery." Record the result in the box labeled "GALLONS DELIVERED (STICK)."

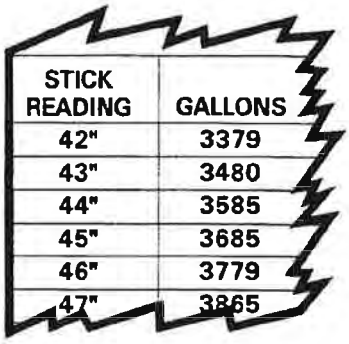
Now look at the delivery receipt and find the volume of each type of product that was delivered. If two volumes are given, one labeled "net" and the other "gross," use the gross gallons as the volume of product delivered.

M For each type of fuel delivered, copy the gross gallons delivered from the delivery receipt onto the worksheet in the box labeled "GROSS GALLONS DELIVERED (RECEIPT)." The gallons in items "L" and "M" should roughly match. If they don't, contact your supplier.

Using Tank Charts Without c Inch Conversions

If your tank chart does not list direct conversions from inches to gallons for every c inch, then you must **do the additional math described below every time you stick your tank**.

The easiest way to explain this procedure is with an example. Let's say you have a stick reading of 43d inches and you need to figure how many gallons are in your tank.



STICK READING	GALLONS
42"	3379
43"	3480
44"	3585
45"	3685
46"	3779
47"	3865

1. Look on your tank chart and find the inch measurements that are just above and below your stick reading and write down the number of gallons for these inch readings. Subtract the gallon readings to find the difference between the two readings:

   Chart reading at 44 inches: 3,585 gallons
   Chart reading at 43 inches: 3,480 gallons

   Difference: 105 gallons

2. Dividing 105 by 8 will give you the number of gallons per c inch, which in this example is 13. (More exactly it is 13.125, but do round off the number to the nearest whole number.) Because your fraction is d, multiply 13 gallons by 3, which gives you 39 gallons as the volume represented by d inch.

   CAUTION: The gallons represented by each c inch will vary from top to bottom of the tank and must be calculated for each conversion.

3. Take the number of gallons you have just calculated and add it to the inch reading just below your actual stick reading:

   Chart reading at 43 inches: 3,480 gallons
   Gallons at d inch: + 39 gallons

   Sum: 3,519 gallons

Thus, your stick reading of 43d inches converts to 3,519 gallons.

NOTE: If your tank chart is in half or quarter inches, you must still use this procedure so that your gallon readings are accurate to c inch.

After all of this math, you can see why it pays to have the correct tank chart that indicates gallons for each c inch.

Step 4—Calculate Daily Changes In Inventory

In this step, you will copy information from the DAILY INVENTORY WORKSHEET onto the **MONTHLY INVENTORY RECORD**. You will then do some math to determine your daily inventory. You need one MONTHLY INVENTORY RECORD for each tank that you have.

As you go through the following directions, refer to the sample MONTHLY INVENTORY RECORD you will find on the reverse side of the DAILY INVENTORY WORKSHEET sample you have already been using. For easy reference, the sample is on a perforated page so you can tear it out and keep it handy as you read through the directions. Also, near the back of the booklet is a "master copy" on a perforated page you can tear out to make copies of the MONTHLY INVENTORY RECORD for your recordkeeping.

Use the sample "MONTHLY INVENTORY RECORD" from the last two pages of the booklet to see where you put the information from letters "N" through "Z" in the following directions.

N Fill in the identifying information at the top of the MONTHLY INVENTORY RECORD.

If this is the very first day of your inventory recordkeeping, convert the "END STICK INCHES" from the DAILY WORKSHEET into gallons and enter on the MONTHLY RECORD under "END STICK INVENTORY (GALLONS)" for that starting date. (If necessary, see page 9 on converting inches into gallons.) This is all you can do today. Starting tomorrow, follow all of the instructions listed below.

O Find the line in the left column on the MONTHLY RECORD with today's date listed. Copy the previous day's "END STICK INVENTORY (GALLONS)" number into the box for today's "START STICK INVENTORY (GALLONS)."

P Enter the amount of fuel delivered from the DAILY INVENTORY WORKSHEET. If you were NOT pumping fuel during the time when the delivery was taking place, then use the "GALLONS DELIVERED (STICK)" number. However, if you had to pump fuel while the delivery was taking place, then use the "GROSS GALLONS DELIVERED (RECEIPT)" number as your delivery amount.

Q Copy the "AMOUNT PUMPED TODAY" number from the DAILY INVENTORY WORKSHEET into the "GALLONS PUMPED" column of the MONTHLY INVENTORY RECORD.

R Add the "START STICK INVENTORY (GALLONS)" and the "GALLONS DELIVERED" columns; then subtract the "GALLONS PUMPED" column. Enter the result in the column labeled "BOOK INVENTORY (GALLONS)."

S Copy the "END STICK INCHES" number from the DAILY WORKSHEET into the column labeled "END STICK INVENTORY (INCHES)" on the MONTHLY RECORD. Convert inches into gallons and enter the result in the column on the MONTHLY RECORD labeled "END STICK INVENTORY (GALLONS)." (If necessary, see page 9 on converting inches into gallons.)

GOOD ADVICE: If you are "over" for 5 days in a row (or "under" for 5 days in a row), you should check for problems with your math and your UST.

T Subtract the "BOOK INVENTORY (GALLONS)" from the "END STICK INVENTORY (GALLONS)." Enter the difference into today's "DAILY OVER OR SHORT" box. This number will usually be a positive or negative number (only rarely will it be zero).

U Enter your initials to show who entered today's information.

At least once each month, you must also measure for water in the tank. Smear water-finding paste on the bottom few inches of the gauge stick. Open the fill pipe and **slowly** lower the stick to the tank's bottom. Hold the stick on the bottom for 10 seconds for gasoline (30 seconds for diesel). Then remove the stick. If there is water in the bottom of the tank, the water-finding paste will change color. Read the depth of water indicated by the line where the water-finding paste has changed color to the closest ⅛ inch division on the stick. **Do not use this stick reading to measure the amount of fuel in the tank**, because the fuel will creep up the stick and will give you an inaccurate reading.

V If you checked the tank for water today, enter the number of inches of water in the tank on the line under "Facility Name" at the top of the monthly record. If there is no water present, enter a zero to indicate that you in fact checked for water but found none. If you find more than 1 inch of water, you should arrange for its immediate removal, notify the product supplier, and conduct further tests to ensure that the tank is not leaking.

Step 5—Calculate Monthly Changes In Inventory

At the end of each month, follow the directions below to see if the difference between "stick" and "book" inventory indicates a possible leak.

W Add all of the month's "GALLONS PUMPED" numbers and write this total at the bottom of the column in the box labeled "TOTAL GALLONS PUMPED."

X Add all the month's "DAILY OVER OR SHORT" numbers: pay careful attention to positive and negative numbers to get an accurate total. For example, adding +4 and +3 and -2 should equal +5. Enter the total at the bottom of the column in the box labeled "TOTAL GALLONS OVER OR SHORT."

Y Fill out the "LEAK CHECK" line at the bottom of the MONTHLY INVENTORY RECORD as follows:

- Take the "TOTAL GALLONS PUMPED" number and drop the last two digits to get 1% (for example: 6594 becomes 65).
- Add 130 (for example: 65 + 130 = 195).

Enter the result of this calculation at the end of the "LEAK CHECK" line. This number is the **maximum change in inventory allowed** by federal regulations (1% of throughput plus 130 gallons).

Z At the bottom of the MONTHLY INVENTORY RECORD, circle "YES" or "NO" to show whether your "TOTAL GALLONS OVER OR SHORT" number is **LARGER** than the "LEAK CHECK" number you identified in the previous item. Even if your "TOTAL GALLONS OVER OR SHORT" is a negative number, treat it as a positive number for the purpose of this comparison. For example, -74 would become +74.

If you circle "YES" for 2 months in a row, you must notify your regulatory agency as soon as possible (usually within 24 hours) that your tank may be leaking.

NOTE: Keep your inventory control records on file for at least 1 year. Your state, however, may have different rules about when you have to report a leak or how long you must keep the inventory records. Be sure you know the rules that apply to you.

DAILY INVENTORY WORKSHEET

FACILITY NAME: _____

YOUR NAME: _____

DATE: _____

TANK IDENTIFICATION					
Type of Fuel					
Tank Size in Gallons					
END STICK INCHES					
AMOUNT PUMPED	↓	↓	↓	↓	↓
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
TODAY'S SUM OF TOTALIZERS					
Previous Day's Sum of Totalizers					
AMOUNT PUMPED TODAY					
DELIVERY RECORD	↓	↓	↓	↓	↓
Inches of Fuel Before Delivery					
Gallons of Fuel Before Delivery (from tank chart)					
Inches of Fuel After Delivery					
Gallons of Fuel After Delivery (from tank chart)					
GALLONS DELIVERED (STICK) [Gallons "After" Gallons "Before"]					
GROSS GALLONS DELIVERED (RECEIPT)					

MONTHLY INVENTORY RECORD

TANK IDENTIFICATION & TYPE OF FUEL: _____

MONTH/YEAR: ____/____

FACILITY NAME: _____

DATE OF WATER CHECK: _____ LEVEL OF WATER (INCHES): _____

DATE	START STICK INVENTORY (GALLONS)	GALLONS DELIVERED	GALLONS PUMPED	BOOK INVENTORY (GALLONS)	END STICK INVENTORY (INCHES)	END STICK INVENTORY (GALLONS)	DAILY OVER (+) OR SHORT ( ) ["End" "Book"]	INITIALS
1	(+)	( )	(=)					
2	(+)	( )	(=)					
3	(+)	( )	(=)					
4	(+)	( )	(=)					
5	(+)	( )	(=)					
6	(+)	( )	(=)					
7	(+)	( )	(=)					
8	(+)	( )	(=)					
9	(+)	( )	(=)					
10	(+)	( )	(=)					
11	(+)	( )	(=)					
12	(+)	( )	(=)					
13	(+)	( )	(=)					
14	(+)	( )	(=)					
15	(+)	( )	(=)					
16	(+)	( )	(=)					
17	(+)	( )	(=)					
18	(+)	( )	(=)					
19	(+)	( )	(=)					
20	(+)	( )	(=)					
21	(+)	( )	(=)					
22	(+)	( )	(=)					
23	(+)	( )	(=)					
24	(+)	( )	(=)					
25	(+)	( )	(=)					
26	(+)	( )	(=)					
27	(+)	( )	(=)					
28	(+)	( )	(=)					
29	(+)	( )	(=)					
30	(+)	( )	(=)					
31	(+)	( )	(=)					

TOTAL GALLONS PUMPED > _____ **TOTAL GALLONS OVER OR SHORT >** _____

DROP THE LAST 2 DIGITS from the **PUMPED** number and enter on the **TOTAL GALLONS** line below

Compare these numbers

LEAK CHECK: _____ **+ 130 =** _____ **gallons**

Is "TOTAL GALLONS OVER OR SHORT" **LARGER** than "LEAK CHECK" result? **YES NO** (circle one)

If answer is "YES" for 2 MONTHS IN A ROW, **notify regulatory agency** as soon as possible.

KEEP THIS PIECE OF PAPER ON FILE FOR AT LEAST 1 YEAR

SAMPLE

DAILY INVENTORY WORKSHEET

A FACILITY NAME: LAST CHANCE #2

YOUR NAME: JUAN DOE

DATE: 9/22/93

	TANK IDENTIFICATION	1	2	3	4	
	Type of Fuel	REG UNL	PREM UNL	DIESEL	MID UNL	
	Tank Size in Gallons	6000	6000	6000	10,000	
C	END STICK INCHES	41 1/4	58 7/8	69	86 1/2	
D	AMOUNT PUMPED	↓	↓	↓	↓	↓
	Totalizer Reading	24383	30798	92485	44013	
	Totalizer Reading	55138	11017	70178	38974	
	Totalizer Reading					
	Totalizer Reading					
	Totalizer Reading					
	Totalizer Reading					
	Totalizer Reading					
	Totalizer Reading					
E	TODAY'S SUM OF TOTALIZERS	79521	41815	162663	82987	
F	Previous Day's Sum of Totalizers	78271	40260	161663	82584	
G H	AMOUNT PUMPED TODAY	1250	1555	1000	403	
	DELIVERY RECORD	↓	↓	↓	↓	↓
I	Inches of Fuel Before Delivery	13 7/8			49 7/8	
K	Gallons of Fuel Before Delivery (from tank chart)	537			5246	
J	Inches of Fuel After Delivery	41 1/4			86 1/2	
K	Gallons of Fuel After Delivery (from tank chart)	2672			9423	
L	GALLONS DELIVERED (STICK) (Gallons "After" – Gallons "Before")	2135			4177	
M	GROSS GALLONS DELIVERED (RECEIPT)	2100			4200	

SAMPLE

MONTHLY INVENTORY RECORD

(N) TANK IDENTIFICATION & TYPE OF FUEL: 4 MIDGRADE UNL

MONTH/YEAR: 9/93

FACILITY NAME: LAST CHANCE #2

DATE OF WATER CHECK: 9/1 LEVEL OF WATER (INCHES): 0 (V)

DATE	(O) START STICK INVENTORY (GALLONS)	(P) GALLONS DELIVERED	(Q) GALLONS PUMPED	(R) BOOK INVENTORY (GALLONS)	(S) END STICK INVENTORY (INCHES)	(S) END STICK INVENTORY (GALLONS)	(T) DAILY OVER (+) OR SHORT (−) ["End" − "Book"]	(U) INITIALS
1	4047 (+)	—	(−) 333	(=) 3714	38 1/4	3690	−24	JD
2	3690 (+)	—	(−) 44	(=) 3646	38	3658	+12	JD
3	3658 (+)	—	(−) 329	(=) 3329	35 3/8	3323	−6	JD
4	3323 (+)	—	(−) 60	(=) 3263	35	3275	+12	JD
5	3275 (+)	—	(−) 145	(=) 3130	33 3/4	3117	−13	JD
6	3117 (+)	—	(−) 238	(=) 2879	31 1/8	2790	−89	JD
7	2790 (+)	6134	(−) 117	(=) 8807	80	8844	+37	JD
8	8844 (+)	—	(−) 127	(=) 8717	78 7/8	8732	+15	JD
9	8732 (+)	—	(−) 182	(=) 8550	77 1/2	8591	+41	JD
10	8591 (+)	—	(−) 205	(=) 8386	75 1/2	8379	−7	JD
11	8379 (+)	—	(−) 204	(=) 8175	73 5/8	8173	−2	JD
12	8173 (+)	—	(−) 166	(=) 8007	72	7991	−16	JD
13	7991 (+)	—	(−) 320	(=) 7671	69 3/4	7730	+59	JD
14	7730 (+)	—	(−) 307	(=) 7423	67	7402	−21	JD
15	7402 (+)	—	(−) 76	(=) 7326	66 1/2	7342	+16	JD
16	7342 (+)	—	(−) 224	(=) 7118	64 1/8	7050	−68	JD
17	7050 (+)	—	(−) 390	(=) 6660	61	6657	−3	JD
18	6657 (+)	—	(−) 296	(=) 6361	58 5/8	6354	−7	JD
19	6354 (+)	—	(−) 78	(=) 6276	58 1/8	6290	+14	JD
20	6290 (+)	—	(−) 424	(=) 5866	54 3/8	5869	+3	JD
21	5869 (+)	—	(−) 205	(=) 5664	53 1/8	5639	−25	JD
22	5639 (+)	4177	(−) 403	(=) 9413	86 1/2	9423	+10	JD
23	9423 (+)	—	(−) 87	(=) 9336	85 1/2	9343	+7	JD
24	9343 (+)	—	(−) 311	(=) 9032	82	9036	+4	JD
25	9036 (+)	—	(−) 239	(=) 8797	79 1/8	8757	−40	JD
26	8757 (+)	—	(−) 256	(=) 8501	76 7/8	8526	+25	JD
27	8526 (+)	—	(−) 264	(=) 8262	74 1/2	8270	+8	JD
28	8270 (+)	—	(−) 263	(=) 8007	72	7991	−16	JD
29	7991 (+)	—	(−) 185	(=) 7806	69	7811	+5	JD
30	7811 (+)	—	(−) 116	(=) 7695	68	7690	−5	JD
31	(+)		(−)	(=)				

(W) TOTAL GALLONS PUMPED > 6594 TOTAL GALLONS OVER OR SHORT > −74 (X)

DROP THE LAST 2 DIGITS from the PUMPED number and enter on the TOTAL GALLONS line below

Compare these numbers

(Y) LEAK CHECK: 65 + 130 = 195 gallons

Is "TOTAL GALLONS OVER OR SHORT" LARGER than "LEAK CHECK" result? YES (NO) (circle one) (Z)

If answer is "YES" for 2 MONTHS IN A ROW, notify regulatory agency as soon as possible.

KEEP THIS PIECE OF PAPER ON FILE FOR AT LEAST 1 YEAR

>>>Copy and post this reminder where employees who measure tanks can see it!<<<

GET GOOD INVENTORY CONTROL MEASUREMENTS!

- ! **Measure each tank every operating day**

- ! **Use gauge sticks that are**
  - ✓ **marked to the ⊂ inch**
  - ✓ **not cut off or worn off at the "0" end**
  - ✓ **varnished and not warped**

- ! **Measure through the same drop tube each time**

- ! **Use good sticking practices**
  - ✓ **SLOWLY lower stick**
  - ✓ **GENTLY touch stick on tank bottom**
  - ✓ **QUICKLY pull stick out**

- ! **Measure just before each delivery**

- ! **Wait at least 5 minutes after delivery, then measure again**

- ! **Read and record totalizer meters carefully**

- ! **Check for water at least once a month using water-finding paste**

Developed in cooperation with...

Fiberglass
Petroleum Tank & Pipe Institute

INTERNATIONAL ASSOCIATION OF TANK TESTING PROFESSIONALS

PEI
PETROLEUM EQUIPMENT INSTITUTE

PMAA
PETROLEUM MARKETERS ASSOCIATION OF AMERICA

SSDA
SERVICE STATION DEALERS OF AMERICA

SIGMA
SOCIETY OF INDEPENDENT GASOLINE MARKETERS OF AMERICA

STI
Steel Tank Institute

ATTACHMENT J

Release Detection Maintenance

Release Detection

The release detection system to be used at the facility is a Veeder Root TLS-450 Plus. The system will have inventory probes installed in the tank, sump sensors installed in the submersible sump containment area to monitor sub pump, sump sensors installed in the dispenser sumps and tank interstitial sensors. The system will be installed by a Veeder Root certified technician. The system will be installed in accordance with Veeder Root specifications and instructions. The system is UL listed and is third party certified for release detection under USEPA guidelines. The system has self- diagnostic programs to test and warn of failures of the external devices as well as internal electronics. The system has been tested by a Third Party and found to be compliant with USEPA requirements for release detection.

Ongoing maintenance will be conducted by Petro-Tank Solutions, LLC personnel.

TLS-450PLUS Automatic Tank Gauge

Console Description

The TLS-450PLUS Automatic Tank Gauge (ATG) is a powerful tool that allows fueling operations to run at peak efficiency, with an easy to understand navigation, streamlined inventory and compliance reporting, and powerful business analytics. It can monitor up to 64 tanks, or 32 tanks with BIR. Frequent releases of operating software for the TLS-450PLUS tank gauge assures that data is secure and software features are routinely updated and enhanced.

TLS-450PLUS Consoles, Standard Hardware & Software

Part # & Description	Standard Hardware & Application Software
1. 860091-301 TLS-450PLUS Console with 8" WVGA Color Touch Screen Display, Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232, UL/cUL 2. 860091-302 TLS-450PLUS Console with 8" WVGA Color Touch Screen Display, Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232/RS-485, UL/cUL 3. 860091-401 TLS-450PLUS Console with 8" WVGA Color Touch Screen Display, No Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232, UL/cUL 4. 860091-402 TLS-450PLUS Console with 8" WVGA Color Touch Screen Display, No Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232/RS-485, UL/cUL 5. 860091-001 TLS-450PLUS Console, No Display, No Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232, UL/cUL 6. 860091-002 TLS-450PLUS Console, No Display, No Printer, 3 Ethernet and Dual USB/Expansion, Dual RS-232/RS-485, UL/cUL	**Software** – 333545-001 Application Software (must be ordered with Console) includes Web-enabled, Custom Alarm, On-Console Help, Extended Storage, TLS-Expansion, Static Leak Dection, 3GPH DPLLD **Hardware** – 3 Port Ethernet Module (Comm Slot 4), 2-Port USB Module (Comm Slot 5), 3 module compartments

TLS-450PLUS Device & Communications Module Compatibility

Devices

Module Compatibility	Inputs per Module	POWER MODULES	iButton Req'd?	Console Slots 1	2	3	4	TLS-XB 1 Slots 1	2	3	4	TLS-XB 2 Slots 1	2	3	4	TLS-XB 3 Slots 1	2	3	4	Modules per System
TLS-450PLUS System																				
USM	16			●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	16
UIOM	14[1]			●	●	●	●	●	●	●	●	●	●	●	●	●	●	■	●	16
10-Amp Relay	6						●				●				●				●	4
MDIM	12			●	●	●	●	●												5
LVDIM	12			●	●	●	●	●												5

[1]=(14) total inputs include (5) AC Inputs, (5) Relay Contacts, (4) 12VDC Inputs

Communications

Module	COMMUNICATION MODULES	Console 1[4] P1	P2	2 P1	P2	3 P1	P2	4 P1	P2	5 P1	P2	Modules per System	Type
TLS-450PLUS													
RS-232			●		●		●	Ethernet Module (3 Ports) (Fixed)		USB Module (2 Ports) (Fixed)		3	Hardware
Dual RS-232		●	●	●	●							3	Hardware
RS-485			●		●		●					3	Hardware
Dual RS-485[1]		●	●	●	●							3	Hardware
RS-232/RS-485[1]		●	●	●	●							3	Hardware
Internal Modem			●		●		●					3	Hardware
CDIM		●		●								2	Hardware
EDIM[2]		●	●	●	●		●					3	Software
IFSF LON[3]			●		●		●					1	Hardware

[1]=When placed in Slot 3, only Position 2 will be functional

[2]=EDIM can be programmed in any position with an RS-232 port - up to 3 per system

[3]=Can be combined with EDIM

[4]=Console ships standard with dual RS-232 or dual RS-232/RS-485 card in Slot 1

	Part # & Description		Maximum # of Modules per Console	# of Inputs per Module	Availability
TLS-450PLUS Device Modules	Universal Sensor Module (USM) Interface for all Probes, Sensors, and DPLLD	332812-001 – Factory Installed Module 330020-619 – Spare Part Module	Up to 4 for each TLS-450PLUS and/or TLS-XB or a maximum of 16 modules per system	16	Sold Separately (either Factory Installed or as a Spare Part Module)
	Universal Input/Output Interface Module (UIOM) for Relay Control and Input Signal Monitoring	332813-001 – Factory Installed Module 330020-620 – Spare Part Module	Up to 4 for each TLS-450PLUS and/or TLS-XB or a maximum of 16 modules per system	5 dry contact output relays / 4 low voltage dry contact inputs / 5 high voltage inputs (<=240 VAC)	
	10-Amp Relay Module has 6 high power outputs / 6 low voltage inputs / must be installed in slot 4 of TLS-450 PLUS and TLS-XB	333564-001 – Factory Installed Module 330020-814 – Spare Part Module	Up to 1 for each TLS-450PLUS and/or TLS-XB or a maximum of 4 modules per system — **Only installed in slot 4*	4	
	BIR/AccuChart LVDIM for TLS-450PLUS, 12 Inputs	333581-001 – Factory Installed Module 330020-800 – Spare Part Module			
	BIR/AccuChart MDIM for TLS-450PLUS, 12 Inputs	333582-001 – Factory Installed Module 330020-799 – Spare Part Module			

	Part # & Description		Maximum # of Modules per System	Availability
TLS-450PLUS Communications Modules	SiteFax™ Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332818-001 – Factory Installed Module 330020-612 – Spare Part Module	Up to 3 per System	Sold Separately (either Factory Installed or as a Spare Part Module) For Spare Part "upgrade" kits, the BIR/AccuChart Feature Enhancement will be shipped on a Veeder-Root iButton adapter – P/N 330020-659
	Single RS-232 Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332866-001 – Factory Installed Module 330020-613 – Spare Part Module		
	RS-232 Dual Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332868-001 – Factory Installed Module 330020-617 – Spare Part Module		
	Single RS-232/RS-485 Dual Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332870-001 – Factory Installed Module 330020-618 – Spare Part Module		
	BIR/AccuChart EDIM for TLS-450PLUS	333149-001 – Factory Installed Module 330020-801 – Spare Part Module	1 per System	
	BIR/AccuChart CDIM for TLS-450PLUS, 3 Inputs	333580-001 – Factory Installed Module 330020-802 – Spare Part Module		
	IFSF LON Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	333659-001 – Factory Installed Module 330020-828 – Spare Part Module		

	Part # & Description	
TLS-450PLUS Optional Software	Continuous Statistical Leak Detection (CSLD) for TLS-450PLUS	332972-006
	Ultimate Testing: Digital Line Leak Detection for TLS-450PLUS	332972-007
	Risk Management: Digital Line Leak Detection for TLS-450PLUS	332972-008
	Base Compliance: Digital Line Leak Detection for TLS-450PLUS	332972-009
	Timed Sudden Loss Detection for TLS-450PLUS	332972-018
	Vapor Collection Monitor for TLS-450PLUS	332972-021
	DEF Recirculation Software Feature for TLS-450PLUS & DEF Temperature Sensor Installation Kit	332972-026 – Software 794380-210 – Install Kit

VEEDER-ROOT

TLS-450PLUS Automatic Tank Gauge

Specifications	
Operating Temperature	+32 to +104°F (0 to +40°C)
Storage Temperature	-40 to +158°F (-40 to +70°C)
Installation Location	NEMA 4 or indoors
Relative Humidity	0-90% (non-condensing)
External Dimensions	18.4" x 11" x 8.8" (46.74cm x 27.94cm x 22.35cm)
Construction	16GA (0.060 in/0.1524 cm) powder coated steel
Console Power Wiring Requirements	AC Power Wiring – Wires carrying 120 or 240 VAC from power panel to the console should be #14 AWG (or larger) wire for line, neutral & chassis ground (3) ; and 4 sq. mm, rated for at least 90C for barrier ground.
Probe & Sensor to Console Wiring Requirements	1. Wire Type – Shielded cable required regardless of conduit material or application. It must be rated less than 100 picofarad per ft manufactured with a suitable material such as Carol C2534 or Belden 88760, 8760, or 8770. 2. Wire Length – Maximum 1,000ft (304.8m) to meet intrinsic safety requirements. Improper system operation could result for runs over 1,000ft (304.8m). 3. Wire Gauges – Color coded – shielded cable used in all installations. Wires should be #14 - #18 AWG stranded copper wire and installed as Class 2 circuits. As an alternate method when approved by the local authority having jurisdiction, #22 AWG wire such as 88761 may be suitable with the following requirements: Wire run is less than 750ft (228.6m), Capacitance does not exceed 100 pF/ft; Inductance does not exceed 0.2 uH/ft.
System Power Requirements	AC Input – Universal AC power supply: 100 to 249 VAC, 50/60Hz, 2A max.
Display Specifications	8” (20.32cm) Color WVGA LCD touch screen display
Connectivity Methods	Ethernet, Web Browser, Modem, Fax, Serial
Data Storage Features	SD card
Software Security Features	Centralized Device Management to protect your network of TLS-4XX consoles
Custom User Access	Front Panel Display control through user specific log-in; User defined roles to restrict access / functionality. Screen permissions can be limited to view, edit, perform
System Security	1. Partitioned Ethernet Ports that can be used to separate user network from the internet 2. Port availability control: SSH Port (22), HTTPS Port (443), Serial Command Port (10001) 3. Reassign Port Numbers (i.e., HTTPS on 50443) 4. System Integrator CVE Scans & Fixes 5. Periodic System Updates to protect against persistent threats
Customized Alarm Features	Customizable for all alarms
Approvals	UL cUL, ATEX, IECEx, NEPSI, FCC, FMC, PESO, ANZEx, ULC, INMETRO, IQC, EAC, NWGLDE, and CEN
Third Party Evaluations	http://www.nwglde.org/evals/veeder_root_zf.html
Product Installation Guide	https://www.veeder.com/us/technical-document-library

VEEDER-ROOT

TLS-450PLUS Automatic Tank Gauge

System Compatibilities Guide

Feature/Console	TLS-450PLUS
CONSOLE DESIGN	
Modular/Expandable Features	•
LCD with Touch Screen (optional)	8" WVGA Color
Integral Roll Printer	Optional
Universal Power Supply	•
INVENTORY CONTROL	
Graphical Inventory Status	•
Complete Inventory Reports	•
Programmable Auto Report Times	•
Inventory Increase Report	•
Timed Sudden Loss Detection	Optional
BUSINESS INVENTORY RECONCILIATION	
Shift-Based Reconciliation	Optional
Reconciliation by Tank	Optional
TANK CALIBRATION	
Multi-Pass Tank Calibration	Optional
Single-Pass / Metered Drop	Optional
Limited Range Calibration	Optional
Supports Multiple Tank Charts per Tank	Optional
Supports Multiple Line Manifold Tanks	Optional
Graphical / Text Calibration Diagnostics	Optional
Automatic and Manual Meter Mapping	Optional
IN-TANK LEAK TEST	
0.1 GPH Tank Tightness Testing	•
0.2 GPH Tank Tightness Testing	•
Continuous Statistical Leak Detection	Optional
Selectable Test Rates	•
Programmable Automatic Test Schedules	•
PASS, FAIL, or INVALID Indicators	•
LINE LEAK DETECTION	
Integral Line Leak Detector	Optional
Programmable Line Test Features	Optional
INTERSTITIAL/SUMP LEAK SENSING	
Tank Annulus	•
Sump	•
Dispenser Pan	•
Mag Sump	•
Sensor Location Identifiers	•
VAPOR WELL MONITORING	
Hydrocarbon Vapor Detection	•
High Water Level Alarm	•
GROUNDWATER MONITORING	
Hydrocarbon Liquid Detection	•
Low Water Alarm	•
AIR VAPOR MONITORING	
Vapor Collection Monitor	Optional
ALARMS	
Leak	•
Overfill	•
High Level	•
Sudden Loss	•
High Water	•
Low Inventory	•
Programmable Alarm Limits	•

Feature/Console	TLS-450PLUS	TLS-450PLUS with TLS-XB**
DATA COMMUNICATIONS		
RS-232	5	5
RS-485	3	3
Fax Transmittal (SiteFax)	Optional	Optional
External USB 2.0	2	2
Ethernet Ports	3	3
International Forecourt Standards Forum (IFSF)	1	1
SYSTEM CAPABILITIES		
Manifold Tank Capability (Line & Siphon)	•	•
Height-Based Pump Priority Control for Manifolded Tanks	•	•
Pump Alternate on the Fly	•	•
Self-Diagnostics	•	•
Emergency Generator Capability	•	•
Up to 3 Years Data Storage	•	•
FAX Notification On-Time or Event	Optional	Optional
Email Notification On-Time or Event	•	•
LCD with Touch Screen	Optional	Optional
On-Board Help	•	•
Custom Help	•	•
Custom Alarms	•	•
Environmental Reports (Compliance Reports Summary)	•	•
Sensor Reports	•	•
Sensor History Report by Period, Month, Week or Custom	•	•
Web-Enabled	•	•
System Duplicate	•	•
SYSTEM CAPACITIES*		
Inputs	64	256
In-Tank Probes (Including Density)	64	64
In-Tank Probes with BIR	32	32
Digital Pressurized Line Leak Detectors (Additional Software Req'd)	15	16
2-WIRE SENSORS		
Magnetostrictive Discriminating Level Indicating Sump Sensor	64	99
Discriminating Dispenser Pan & Containment Sensors	64	99
Solid-State Non-Discr. Dispenser Pan & Containment Sensors	64	99
Sump Sensors	64	99
Position Sensitive Pan/Sump Sensor	64	99
Interstitial Sensor for Fiberglass Tanks	64	99
Solid-State Discr. Interstitial Sensors for Fiberglass Tanks	64	99
Alt. Ethanol Fluid Interstitial Sensors for Fiberglass Tanks	64	99
Interstitial Sensors for Steel Tanks	64	99
Microsensors	64	99
Position Sensitive Interstitial Sensor for Steel Tanks	64	99
Alt. Ethanol Fluid Solid-State Interstitial Sensor for Steel Tanks	64	99
Hydrostatic Sensors for Brine-Filled Double-Wall Tanks	64	99
Hydrostatic Sensor for Brine-Filled Double-Wall Sumps	64	99
Oil Water Separator Sensor	64	99
3-WIRE SENSORS		
Solid-State Discr. Dispenser Pan & Containment Sump Sensors	32	99
Groundwater Sensor	32	99
Vapor Sensor for Monitoring Wells	32	99
INPUT & OUTPUT		
Output Relays	21	32
External Inputs Low Voltage	16	64
External Inputs High Voltage	20	32
10-amp Relay	4	16

* Indicates the maximum number of devices the system can handle if all slots/ positions are filled with that type of device.

** TLS-450PLUS with (3) three TLS-XB boxes

www.veeder.com
1.888.561.7942

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Veeder-Root reserves the right to change system options or features, or the information contained in this publication.

Example Illustrations

Illustrations used in this guide for example sensor installations may contain components that are customer supplied and not included with the sensor. Please check with your Veeder-Root Distributor for recommended installation accessories.

Third Party Evaluations

Third party evaluations of the Veeder-Root sensors contained in this application guide can be found under the Veeder-Root vendor name on the National Work Group on Leak Detection Evaluations (NWGLDE) website:

http://www.nwglde.org

Temporary Stormwater Section
TCEQ-0602

UNDERGROUND STORAGE TANK FACILITY PLAN APPLICATION

FOR

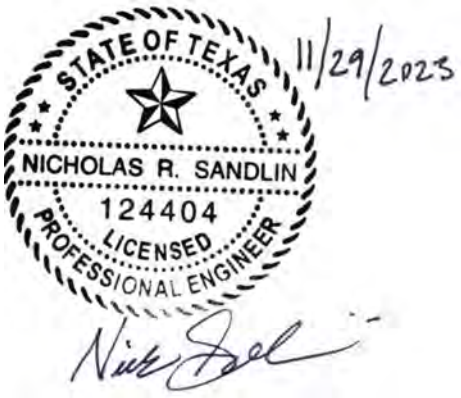
MAYS CORNER STORE

1801 S. Mays Street
Round Rock, Texas 78664

Owner:
Gattis Retail Investment, Inc.
1801 S. Mays Street
Round Rock, Texas 78664

Prepared For:

Ranger Environmental Services, Inc.
7215 McNeil Dr.
Austin, TX 78729



Prepared By:

ENGINEERING | CONSULTING
SANDLIN
SERVICES, LLC

Sandlin Services, LLC
TBPELS Firm # 21356
P: (806) 679-7303

November 27, 2023

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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.

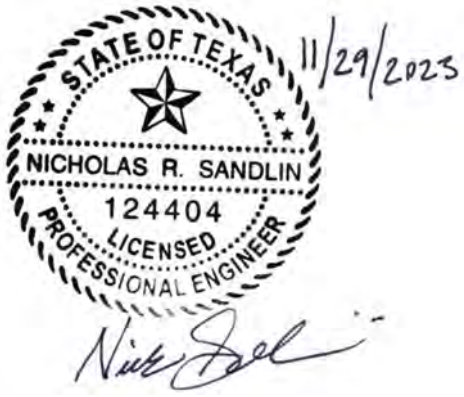
Signature

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: NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC)

Date: 11/29/2023

Signature of Customer/Agent:



Regulated Entity Name: MAYS CORNER STORE

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.

☐ 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.

☐ 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.

☒ Fuels and hazardous substances will not be stored on the site.

2. ☒ **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. ☒ 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. ☒ **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.

Sequence of Construction

5. ☒ **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.

   ☒ For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

   ☐ 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.

6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Lake Creek - Brushy Creek

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.

7. ☒ **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:

☒ 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.

☒ 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.

☐ A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

☐ 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. ☐ 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.

   ☒ There will be no temporary sealing of naturally-occurring sensitive features on the site.

9. ☒ **Attachment F - Structural Practices**. 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. ☒ **Attachment G - Drainage Area Map**. A drainage area map supporting the following requirements is attached:

    ☐ 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.

☒ N/A

12. ☒ **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. ☒ 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. ☒ 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. ☒ 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. ☒ 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. ☒ **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. ☒ 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. ☒ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

20. ☒ All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.

21. ☒ 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. ☒ 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.

Temporary Stormwater Section
(TCEQ-0602)

Temporary Stormwater Section (TCEQ-0602)

Attachment A: Spill Response Actions

Spill Response Actions

In the event of an accidental spill, immediate action shall be undertaken by the General Contractor to contain and remove the spilled material. All hazardous materials, including contaminated soil and liquid concrete waste (if applicable), shall be disposed of by the Contractor in the manner specified by Federal, State and Local regulations and by the manufacturer of such products. As soon as possible, the spill shall be reported to the appropriate agencies. As required under the provisions of the Clean Water Act, any spill or discharge entering waters of the United States shall be properly reported. The General Contractor shall prepare a written record of any spill and associated clean-up activities of petroleum products or hazardous materials in excess of 1 gallon or reportable quantities, whichever is less. The General Contractor shall provide notice to the Owner immediately upon identification of a reportable spill.

All spills of petroleum products or hazardous materials in excess of Reportable Quantities as defined by EPA or the State or Local agency regulations, shall be immediately reported within 24 hours to the EPA National Response Center (1-800-424-8802), TCEQ (1-800-832-8224), and local Fire Department (911).

The reportable quantity for hazardous materials can be found in 40 CFR 302:

Reportable Quantities		
Material	**Media Released to**	**Reportable Quantities**
Engine Oil, Fuel, Hydraulic & Brake Fluid	Land	25 gallons
Engine Oil, Fuel, Hydraulic & Brake Fluid	Water	Visible sheen
Antifreeze	Land	100 lbs (13 gal.)
Battery Acid	Land, Water	100 lbs
Refrigerant	Air	1 lb
Gasoline	Air, Land, Water	100 lbs
Engine Degreasers	Air, Land, Water	100 lbs

In order to minimize the potential for a spill of petroleum product or hazardous materials to come in contact with stormwater, the following steps shall be implemented.

1) All materials with hazardous properties (such as pesticides, petroleum products, fertilizers, detergents, construction chemicals, acids paints, paint solvents, additives for soil stabilization,

concrete curing compounds and additives, etc.) shall be stored in a secure location, under cover and in appropriate, tightly sealed containers when not in use.

2) The minimum practical quantity of all such materials shall be kept on the job site and scheduled for delivery as close to the time of use as practical. Post Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.

3) A spill control and containment kit (containing for example: absorbent material such as kitty litter or sawdust, acid neutralizing agent, brooms, dust pans, mops, rags, gloves, goggles, plastic and metal trash containers, etc.) shall be provided on the construction site and construction employees shall be trained in when and how to use spill containment materials.

4) The contractor personnel will immediately clean up any oil, fuel or hydraulic fluid if observed being released from equipment or vehicles. Vehicles or equipment will cease operation until required repairs are made to the equipment.

5) All of the product in a container shall be used before the container is disposed of. All such containers shall be triple rinsed with water prior to disposal. The rinse water used in these containers shall be disposed of in a manner in compliance with State and Federal regulations and shall not be allowed to mix with stormwater discharges.

6) All products shall be stored in and used from the original container with the original product label.

7) All products shall be used in strict compliance with instructions on the product label.

8) The disposal of the excess or used products shall be in strict compliance with instructions on the product's label.

Spill Prevention and Control

Education

1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when a spill must be reported to the TCEQ. Information is available in 30 TAC 327.4 and 40 CFR 302.4.
2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
4) Establish a continuing education program to indoctrinate new employees.

5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
2) Store hazardous materials and wastes in covered containers and protect from vandalism.
3) Place a stockpile of spill cleanup materials where it will be readily accessible.
4) Train employees in spill prevention and cleanup.
5) Designate responsible individuals to oversee and enforce control measures.
6) Spills should be covered and protected from stormwater run-on during rainfall to the extent that it doesn't compromise cleanup activities.
7) Do not bury or wash spills with water.
8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
9) Do not allow water used for leaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

1) Clean up leaks and spills immediately.
2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of it properly. See the waste management BMPs in this section for specific information.

Minor Spills

1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.

2) Use absorbent materials on small spills rather than hosing down or burying the spill.
3) Absorbent materials should be promptly removed and disposed of properly.
4) Follow the practice below for a minor spill:
5) Contain the spread of the spill.
6) Recover spilled materials.
7) Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities. Spills should be cleaned up immediately.

1) Contain spread of the spill.
2) Notify the project foreman immediately.
3) If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
4) If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
5) If the spill occurs during rain, cover the spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,009, and 302, the contractor should notify the National Response Center at (800)424-8802.
3) Notification should first be made by telephone and followed up with a written report.
4) The services of a spill's contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staff have arrived at the job site.
5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: https://www.tceq.texas.gov/downloads/compliance/investigations/spills/spill-poster-x.pdf

Vehicle and Equipment Maintenance

1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage course, to prevent the runon of stormwater and the runoff of spills.
2) Regularly inspect onsite vehicles and equipment for leaks and repair immediately.
3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
5) Place drip pans or absorbent materials under paving equipment when not in use.
6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of them properly.
7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the runon of stormwater and the runoff of spills.
2) Discourage 'topping off' of fuel tanks.

Always use secondary containment, such as a drain pan, when fueling to catch spills/leaks.

SPILL REPORT FORM

Notes to General Contractor:

- Control and contain the spill.
- Contact the appropriate regulatory agencies if the spill exceeds the applicable reportable quantity.
- Clean up the spill and dispose of waste according to federal, state and local regulations.
- Complete the Spill Report Form in full for each spill that exceeds the applicable reportable quantity and submit to the Owner.
- Call the Owner.
- Resolve as appropriate and as required by regulatory authorities.

SPILL REPORT FORM

DATE:
PROJECT:
PROJECT ADDRESS:

Spill Reported By: _____

Date / Time of Spill: _____

Describe spill location and events leading to spill: _____

_____

Material Spilled: _____

Source of Spill: _____

Amount Spilled: _____

Amount Spilled to Waterway (Name Waterway): _____

Containment or Clean up Action: _____

_____

Approximate depth (yards) of soil excavation: _____

List injuries or Personal Contamination: _____

Action to be taken to prevent future spills:
_____

Agencies notified of spill:
_____

_____

_____ _____
Contractor Signature and Printed Name **Date**

AFTER NOTIFYING GOVERNING AUTHORITIES, IMMEDIATELY COMPLETE THIS FORM AND CONTACT THE OWNER IF THE SPILL EXCEEDS THE REPORTABLE QUANTITY FOR THE GOVERNING AGENCY

Temporary Stormwater Section (TCEQ-0602)

Attachment B: Potential Sources of Contamination

Potential Sources of Contamination and Preventive Measures:

Potential Source: Concrete and concrete products used on-site during construction.
Preventive Measures: Concrete washout structure will be used if necessary.

Potential Source: Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle dripping.
Preventative Measures: Vehicle maintenance will be performed at a local maintenance shop.

Potential Source: Miscellaneous trash and litter from construction workers and material wrappings.
Preventative Measures: Trash containers will be placed throughout the site to encourage proper disposal of trash.

Potential Source: Silt leaving the site.
Preventative Measures: Contractor will install all temporary best management practices prior to start of construction including the stabilized construction entrance to prevent tracking onto adjoining streets.

Potential Source: Construction debris
Preventative Measures: Construction debris will be monitored daily by the contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case-by-case basis.

Potential Source: Soil and mud from construction vehicle tires as they leave the site.
Preventative Measures: a stabilized construction exit shall be utilized as vehicles leave the site. And soil, mud, etc. carried from the project onto public roads shall be cleaned up within 24 hours.

Potential Source: Sediment from soil, sand, gravel, and excavated materials stockpiled on site.
Preventative Measures: Silt fence shall be installed on the down gradient side of the stockpiled materials. Reinforced rock berms shall be installed at all downstream discharge locations.

Potential Source: Portable toilet spill
Preventative Measures: Toilets on the site will be emptied on a regular basis by the contracted toilet company.

Temporary Stormwater Section (TCEQ-0602)

Attachment C: Sequence of Major Activities

The installation of erosion and sedimentation controls shall occur prior to any excavation of materials or major disturbances on the site. The sequence of major construction activities will be as follows. Approximate acreage (AC) expected to be disturbed is listed in parentheses next to each activity.

Intended Schedule or Sequence of Major Activities:

1. Submit written notice of construction to TCEQ regional office at least 48 hours prior to the start of any regulated activities. (See Permanent Stormwater Section – Attachment F)

2. A pre-construction conference prior to commencement of construction. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.

3. Contractors must follow requirements as outlined in TCEQ General Construction Notes for the Water Pollution Abatement Plan (WPAP). WPAP Construction Notes are included on the Construction Plan sheets (See Permanent Stormwater Section – Attachment F).

4. Prior to beginning any construction activity, all temporary erosion and sedimentation BMPs and control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications (0.05 Acres).

5. Evaluate temporary erosion control installation. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.

6. Review construction schedule and the Water Pollution Abatement Plan (WPAP) requirements.

7. Install the UST (0.01 Acres).

8. Piping and ancillary equipment installation.

9. Install tank fittings and other associated equipment.

10. Complete Permanent BMP construction and install landscaping (0.1 Acres).

11. Topsoil, Irrigation and Landscaping: Revegetate all disturbed areas according to plan.
12. Site cleanup and removal of temporary erosion/sedimentation BMP controls. (0.05 Acres)

Maximum total construction time is not expected to exceed 3 months.

PROJECT CONTACTS

OWNER:
GATTIS RETAIL INVESTMENT, INC.
1801 S. MAYS STREET
ROUND ROCK, TEXAS 78664

ENGINEER:
SANDLIN SERVICES, LLC
4501 WHISPERING VALLEY DR. UNIT#27
AUSTIN, TEXAS 78727
806-679-7303

SURVEY AND BENCHMARK

ALL ELEVATIONS SHOWN HEREON ARE BASED ON THE FOLLOWING BENCHMARKS AND INFORMATION.

CONTRACTOR TO PROVIDE FIELD SURVEY AND BENCHMARK

BEARINGS ARE BASED ON THE TEXAS STATE PLAN COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE (NAD 83)

LEGAL DESCRIPTION

NCB 18296 P-59J
SEE PLAT SHEET

ZONING AND USE

JURISDICTION:	CITY OF ROUND ROCK
ZONING:	N/A
EXISTING LAND USE:	C-STORE
PROPOSED LAND USE:	C-STORE

WATERSHED

WATERSHED:	LAKE/BRUSHY CREEK

EDWARDS AQUIFER

THIS PROJECT LIES WITHIN THE EDWARDS AQUIFER TRANSITION ZONE AS DEFINED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)

FLOODPLAIN NOTE

THE 100-YEAR FLOODPLAIN IS NOT LOCATED WITHIN THE LIMITS OF CONSTRUCTION OF THIS PLAN. NO PORTION OF THIS TRACT LIES WITHIN THE BOUNDARIES OF THE 100-YEAR FLOODPLAIN ACCORDING TO THE NATIONAL FLOOD INSURANCE FEMA MAP COMMUNITY PANEL 48491C0635F, EFFECTIVE ON 12/20/2019

REVISION RECORD

MAYS CORNER STORE UNDERGROUND STORAGE TANK PLANS

ADDRESS: 1801 S MAYS ST, ROUND ROCK, TX 78664

SHEET INDEX

DATE OF SUBMITTAL: 12/1/2023

APPROVALS:

_____

CONTRACTOR GENERAL NOTES

1. THE CONTRACTOR SHALL OBTAIN A "NOTICE OF PROPOSED INSTALLATION OF UTILITY LINE" PERMIT FROM THE COUNTY FOR ANY WORK PERFORMED IN THE EXISTING COUNTY RIGHT-OF-WAY (DRIVEWAY APRON, WATER MAIN TIE-IN, ETC.) THIS PERMIT APPLICATION WILL REQUIRE A LIABILITY AGREEMENT, A CONSTRUCTION COST ESTIMATE FOR WORK WITHIN THE RIGHT-OF-WAY INCLUDING PAVEMENT REPAIR (IF NEEDED), A PERFORMANCE BOND, CONSTRUCTION PLANS AND, IF NECESSARY, A TRAFFIC CONTROL PLAN. AN INSPECTION FEE, AND A PRE-CONSTRUCTION MEETING MAY ALSO BE REQUIRED, DEPENDING ON THE SCOPE OF WORK. THE PERMIT WILL BE REVIEWED AND APPROVED BY THE COUNTY ENGINEER, AND MUST ALSO BE APPROVED BY THE COUNTY COMMISSIONERS COURT IF ANY ROAD CLOSURE IS INVOLVED.
2. BY THE ACT OF SUBMITTING A BID FOR THIS PROPOSED CONTRACT, THE BIDDER WARRANTS THAT THE BIDDER, AND ALL SUBCONTRACTORS AND MATERIAL SUPPLIERS HE INTENDS TO USE, HAVE CAREFULLY AND THOROUGHLY REVIEWED THE DRAWINGS, SPECIFICATIONS AND ALL OTHER CONTRACT DOCUMENTS AND HAVE FOUND THEM COMPLETE AND FREE FROM ANY AMBIGUITIES AND SUFFICIENT FOR THE PURPOSE INTENDED. THE BIDDER FURTHER WARRANTS THAT TO THE BEST OF HIS OR HIS SUBCONTRACTORS' AND MATERIAL SUPPLIERS' KNOWLEDGE, ALL MATERIALS AND PRODUCTS SPECIFIED OR INDICATED HEREIN ARE ACCEPTABLE FOR ALL APPLICABLE CODES AND AUTHORITIES.
3. THE LOCATION OF ALL EXISTING UTILITIES SHOWN ON THESE PLANS HAS BEEN BASED UPON RECORD INFORMATION ONLY AND MAY NOT MATCH LOCATIONS AND/OR DEPTHS AS CONSTRUCTED. THE CONTRACTOR SHALL CONTACT THE AUSTIN AREA "ONE CALL" SYSTEM 1-800-245-4545, OR THE OWNER OF EACH INDIVIDUAL UTILITY, FOR ASSISTANCE IN DETERMINING EXISTING UTILITY LOCATIONS AND DEPTHS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF ALL UTILITY CROSSINGS PRIOR TO BEGINNING ANY CONSTRUCTION.
4. THE CONTRACTOR OR SURVEYOR WILL OBTAIN A DIGITAL COPY OF THE CAD FILES THAT REPRESENT THESE IMPROVEMENTS; SANDLIN SERVICES, LLC AND IT'S ASSOCIATES TAKE NO RESPONSIBILITY FOR THE LOCATION OF THESE IMPROVEMENTS IN ANY COORDINATE SYSTEM. DIGITAL FILES USED TO PRODUCE THESE PLANS WERE PARTIALLY CREATED BY PARTIES OTHER THAN SANDLIN SERVICES, LLC AND ARE NOT INTENDED FOR USE IN CONSTRUCTION STAKING. VERTICAL AND HORIZONTAL DATA SHALL BE INDEPENDENTLY VERIFIED BY CONTRACTOR'S R.P.L.S.
5. SANDLIN SERVICES, LLC HAS ENDEAVORED TO DESIGN THESE PLANS COMPLIANT WITH ADA/TDLR AND OTHER ACCESSIBILITY REQUIREMENTS. HOWEVER, THE CONTRACTOR SHALL NOT BE RELIEVED OF ANY RESPONSIBILITY FOR CONSTRUCTING THESE IMPROVEMENTS COMPLIANT WITH ALL APPLICABLE ACCESSIBILITY STANDARDS. IF THE CONTRACTOR NOTICES ANY DISCREPANCIES BETWEEN THESE PLANS AND ACCESSIBILITY LAWS/RULES, HE IS TO STOP WORK IN THE AREA OF CONFLICT AND NOTIFY THE ENGINEER IMMEDIATELY FOR A RESOLUTION AND/OR REVISION TO THESE PLANS. SANDLIN SERVICES, LLC SHALL NOT BE HELD RESPONSIBLE FOR CONSTRUCTING THIS SITE COMPLIANT WITH ACCESSIBILITY LAWS/RULES REGARDLESS OF WHAT IS SHOWN IN THESE PLANS.

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SANDLIN
SERVICES, LLC
TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE #27
AUSTIN, TX 78727

Texas Commission on Environmental Quality
Water Pollution Abatement Plan
General Construction Notes

Edwards Aquifer Protection Program Construction Notes – Legal Disclaimer

The following/listed "construction notes" are intended to be advisory in nature only and do not constitute an approval or conditional approval by the Executive Director (ED), nor do they constitute a comprehensive listing of rules or conditions to be followed during construction. Further actions may be required to achieve compliance with TCEQ regulations found in Title 30, Texas Administrative Code (TAC), Chapters 213 and 217, as well as local ordinances and regulations providing for the protection of water quality. Additionally, nothing contained in the following/listed "construction notes" restricts the powers of the ED, the commission or any other governmental entity to prevent, correct, or curtail activities that result or may result in pollution of the Edwards Aquifer or hydrologically connected surface waters. The holder of any Edwards Aquifer Protection Plan containing "construction notes" is still responsible for compliance with Title 30, TAC, Chapters 213 or any other applicable TCEQ regulation, as well as all conditions of an Edwards Aquifer Protection Plan through all phases of plan implementation. Failure to comply with any condition of the ED's approval, whether or not in contradiction of any "construction notes," is a violation of TCEQ regulations and any violation is subject to administrative rules, orders, and penalties as provided under Title 30, TAC § 213.10 (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. The following/listed "construction notes" in no way represent an approved exception by the ED to any part of Title 30 TAC, Chapters 213 and 217, or any other TCEQ applicable regulation

1. A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any regulated activities. This notice must include:
   - the name of the approved project;
   - the activity start date; and
   - the contact information of the prime contractor.

2. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.

3. If any sensitive feature(s) (caves, solution cavity, sink hole, etc.) is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. Construction activities may not be resumed until the TCEQ has reviewed and approved the appropriate protective measures in order to protect any sensitive feature and the Edwards Aquifer from potentially adverse impacts to water quality.

4. No temporary or permanent hazardous substance storage tank shall be installed within 150 feet of a water supply source, distribution system, well, or sensitive feature.

5. Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.

6. Any sediment that escapes the construction site must be collected and properly disposed of before the next rain event to ensure it is not washed into surface streams, sensitive features, etc.

7. Sediment must be removed from the sediment traps or sedimentation basins not later than when it occupies 50% of the basin's design capacity.

8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite.

9. All spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.

10. If portions of the site will have a temporary or permanent cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14th day of inactivity. If activity will resume prior to the 21st day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14th day, stabilization measures shall be initiated as soon as possible.

11. The following records shall be maintained and made available to the TCEQ upon request:
    - 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.

12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:

    A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;

    B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;

    C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office 12100 Park 35 Circle, Building A Austin, Texas 78753-1808 Phone (512) 339-2929 Fax (512) 339-3795	San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 Phone (210) 490-3096 Fax (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

PRE–CONSTRUCTION NOTES:

1. PRIOR TO SCHEDULING THE PRE–CONSTRUCTION MEETING ENSURE THAT ALL REQUIRED NOTICES AND PERMITS ARE POSTED AND THE CERTIFIED INSPECTOR FOR YOUR SITE HAS UPLOADED A SWP3 INSPECTION REPORT TO YOUR ACCOUNT THAT CONFIRMS THAT THE FIRST PHASE OF TEMPORARY ESC HAVE BEEN INSTALLED PER PLANS AND SPECIFICATIONS.
2. FAILURE TO FOLLOW THE PRE–CONSTRUCTION MEETING REQUIREMENTS MAY RESULT IN WORK STOPPAGE AND ADDITIONAL PERMIT FEES.
3. PROVIDE 48 HR. MINIMUM NOTICE TO SCHEDULE THE PRE–CONSTRUCTION MEETING.
4. PROVIDE A ½ SIZE SET OF PLANS FOR THE INSPECTOR AT THE PRE–CONSTRUCTION.
5. PROVIDE AN ANTICIPATED CONSTRUCTION SCHEDULE AT THE PRE–CONSTRUCTION.
6. BRING YOUR SWP3 FOR COMPLETENESS CHECK AT THE PRE–CONSTRUCTION.
7. ALL DEVELOPMENT SHALL BE IN ACCORDANCE WITH THE PLANS APPROVED BY TRAVIS COUNTY.
8. SCHEDULE YOUR PROJECTS PRE–CONSTRUCTION MEETING THROUGH THE MYPERMITNOW.ORG ACCOUNT AFTER THE INITIAL 3RD PARTY SWP3 INSPECTION REPORT HAS BEEN UPLOADED AND ALL PERMITS AND NOTICES HAVE BEEN POSTED, THEN FOLLOW UP WITH EMAILS TO THE ENVIRONMENTAL INSPECTOR AT ENV–INSPECTION@TRAVISCOUNTYTX.GOV

REVISION RECORD

CONSTRUCTION NOTES (1 OF 2)
SHEET 2 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

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SANDLIN
SERVICES, LLC
TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE #27
AUSTIN, TX 78727

GENERAL NOTES:

1. THE INFORMATION SHOWN ON THESE DRAWINGS INDICATING TYPE AND LOCATION OF UNDERGROUND, SURFACE, AND AERIAL UTILITIES IS NOT GUARANTEED TO BE EXACT OR COMPLETE. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT TYPE AND LOCATION OF ALL UTILITIES AFFECTED BY CONSTRUCTION FOR THIS PROJECT IN ORDER TO AVOID DAMAGING THOSE UTILITIES. THE CONTRACTOR SHALL a) IMMEDIATELY ARRANGE FOR REPAIR AND RESTORATION OF CONTRACTOR–DAMAGED UTILITIES, AND b) PAY FOR SAME AT NO EXTRA COST TO THE OWNER.
2. CONTRACTOR SHALL TELEPHONE "ONE–CALL" SYSTEM @ 1–800–344–8377 FOR EXISTING UTILITY LOCATIONS BEFORE BEGINNING CONSTRUCTION.
3. BEFORE BEGINNING ACTUAL EXCAVATION AND CONSTRUCTION OPERATION THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES HAVING FACILITIES IN THE AREA SO THESE COMPANIES CAN DETERMINE IF THE PROPOSED CONSTRUCTION WILL CONFLICT WITH THEIR FACILITIES. CONTRACTOR SHALL CONTACT THE FOLLOWING UTILITIES AT A MINIMUM:
    1. CITY OF AUSTIN WATER AND WASTEWATER UTILITY
    2. CITY OF AUSTIN ELECTRIC UTILITY
    3. AUSTIN GAS COMPANY
    4. AT&T TELEPHONE COMPANY
4. ALL EXCAVATION FOR THIS PROJECT SHALL BE UNCLASSIFIED.
5. THE BIDDER (CONTRACTOR AFTER AWARD) SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY UNREPORTED OBSTACLES OR DISCREPENCIES THAT MAY IMPEDE OR PREVENT THE PROPER CONSTRUCTION OF THIS PROJECT.
6. THE CONTRACTOR SHALL MAINTAIN CLEAR PASSAGE FOR LOCAL TRAFFIC AT ALL TIMES DURING THE CONSTRUCTION OF THIS PROJECT.
7. ALL WORK AND MATERIAL MUST MEET THE APPLICABLE CITY OF AUSTIN STANDARD SPECIFICATIONS AND CITY OF AUSTIN STANDARDS, LATEST REVISIONS.
8. CONTRACTOR/REPAIR CREW MUST NOTIFY CITY INSPECTOR AT LEAST TEWNTYFOUR (24) HOURS PRIOR TO BEGINNING PERMANENT BACK FILL OPERATIONS.
9. BACK FILL DENSITY SHALL BE AS SPECIFIED IN ITEM 510 OF THE STANDARD SPECIFICATIONS. TEST METHODS SHALL BE AS SPECIFIED IN THE CITY STANDARD SPECIFICATIONS UNLESS INDICATED OTHERWISE IN WRITING BY THE ENGINEER.
10. HOT MIX ASPHALTIC CONCRETE (H.M.A.C.), WHEN REQUIRED, SHALL BE FURNISHED AND PLACED IN ACCORDANCE WITH ITEM 340 OF THE STANDARD SPECIFICATIONS. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE CITY OF AUSTIN STANDARD SPECIFICATIONS FOR CUTS IN PUBLIC RIGHT OF WAY.
11. FLEXIBLE BASE SHALL BE FURNISHED AND INSTALLED IN COMPLIANCE WITH ITEM 210 OF THE STANDARD SPECIFICATIONS AND IN COMPLIANCE WITH THE CITY OF AUSTIN STANDARDS AND STANDARD SPECIFICATIONS FOR CUTS IN PUBLIC RIGHT OF WAY.
12. CONTRACTOR SHALL NOT ALLOW TRAFFIC ON NEWLY PLACED CONCRETE FOR AT LEAST 72 HOURS UNLESS OTHERWISE APPROVED IN ADVANCE BY THE ENGINEER.
13. CONSTRUCTION OPERATIONS SHALL BE CONDUCTED IN SUCH A MANNER AS TO PROTECT ROADWAY FACILITIES AT ALL TIMES.
14. WHERE REMOVAL OF BASE AND PAVEMENT IS NECESSARY FOR THIS PROJECT ALL BASE AND PAVEMENT SHALL BE REPLACED IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS, CITY'S STANDARD SPECIFICATIONS AND STANDARD SPECIFICATIONS FOR CUTS IN PUBLIC RIGHT OF WAY. ALL PAVEMENT CUTS SHALL BE SAW CUT PRIOR TO PLACEMENT OF H.M.A.C.
15. ALL WATER AND WASTEWATER SYSTEM IMPROVEMENTS, UTILITY CHANGES AND UTILITY RELOCATIONS MUST BE IN ACCORDANCE TO CITY OF AUSTIN WATER AND WASTEWATER SYSTEM DESIGN CRITERIA AND SPECIFICATIONS. ALL WATER AND WASTEWATER PLANS MUST BE PRESENTED TO THE CITY OF AUSTIN WATER AND WASTEWATER UTILITY FOR REVIEW AND APPROVAL. ALL WATER AND WASTEWATER CONSTRUCTION MUST BE INSPECTED BY THE CITY OF AUSTIN.
16. CONTRACTOR SHALL PROVIDE TEMPORARY DRIVEWAY ACCESS FOR ALL PROPERTY OWNERS ADJACENT TO CONSTRUCTION AREAS EXCEPT DURING PERIODS WHEN CONSTRUCTION IN THE AREA WOULD MAKE ACCESS UNSAFE. EMERGENCY ACCESS SHALL BE IMMEDIATELY PROVIDED TO DRIVEWAYS DURING CONSTRUCTION ON AN AS–NEEDED BASIS.
17. SLOPES OF ROADWAY CUTS AND EMBANKMENTS DAMAGED BY ANY OPERATION OF THE CONTRACTOR DURING THE EXECUTION OF THIS PROJECT SHALL BE REPAIRED AND RESTORED TO THE ORIGINAL PRE–CONSTRUCTION CONDITION IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE STANDARD SPECIFICATIONS. BACK FILL AND FILL PLACED DURING REMEDIAL GRADING SHALL BE COMPACTED TO A DENSITY EQUAL TO OR GREATER THAN THAT OF THE ORIGINAL CONDITIONS AND TO THE SATISFACTION OF THE ENGINEER AND GOVERNING AUTHORITIES.
18. NO EXPLOSIVES SHALL BE USED FOR THIS PROJECT WITHOUT A BLASTING PERMIT FROM THE CITY OF AUSTIN.
19. CONTRACTOR SHALL MAINTAIN THE JOB SITE IN A SAFE, NEAT AND WORKMANLIKE MANNER AT ALL TIMES. JOB SITE SAFETY SHALL NOT BE COMPROMISED. ANY UNATTRACTIVE NUISANCE SHALL BE REMOVED OR CAMOUFLAGED BY CONTRACTOR WHEN DIRECTED BY THE OWNER OR ENGINEER.
20. CONTRACTOR SHALL NOTIFY CONSTRUCTION INSPECTION DIVISION OF THE DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION AT 974–7180 TO A) ARRANGE A PRE–CONSTRUCTION MEETING NOT LESS THAN FOURTEEN (14) DAYS PRIOR TO BEGINNING CONSTRUCTION, B) NOTIFY INSPECTOR FORTY–EIGHT (48) HOURS IN ADVANCE OF BEGINNING ANY CONSTRUCTION IN THE R.O.W. OR IN EASEMENTS, C) NOTIFY INSPECTOR TWENTY–FOUR (24) HOURS IN ADVANCE OF MAKING ANY SUPPLEMENTARY CONNECTION OR CLOSING OFF ANY WATER AND WASTEWATER SERVICES TO PROPERTY OWNER.
21. BEFORE DISCONNECTING ANY WATER LINE OR GAS LINE, CONTRACTOR MUST PROVIDE TWENTY–FOUR (24) HOUR NOTICE TO THE OWNER EXCEPT IN THE CASE OF A BONA FIDE EMERGENCY.
22. ALL TRAFFIC CONTROL DEVICES, SIGNS, BARRICADES, WARNING SIGNS, AND FLAG MEN OPERATIONS SHALL BE PLACED, CONSTRUCTED, EXECUTED AND MAINTAINED IN ACCORDANCE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUDTC), THE CITY OF AUSTIN STANDARD SPECIFICATION SERIES 800, AND THE CITY OF AUSTIN TRANSPORTATION CRITERIA MANUAL. IF A CONFLICT ARISES, THEN THE SERIES 800 SPECIFICATIONS SHALL CONTROL UNLESS OTHERWISE INSTRUCTED BY THE ENGINEER.
23. WHERE PORTABLE SIGNS REQUIRE THE USE OF WEIGHTS, SANDBAGS SHALL BE USED. THE USE OF SOLID OBJECTS SUCH AS CONCRETE, ROCKS, IRON, ETC. SHALL NOT BE PERMITTED.
24. INSTALLATION OF CONSTRUCTION BARRICADING AND SIGNING SHALL BE COORDINATED THROUGH THE TRANSPORTATION ENGINEERING AND SIGNALS DIVISION OF THE DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION AT 974–7024.
25. ALL TRAFFIC CONTROL SIGNS SHALL REMAIN IN PLACE UNLESS OTHERWISE SHOWN ON THE PLANS. IF SIGNS REQUIRE RELOCATION, CONTRACTOR SHALL CONTACT THE TRANSPORTATION ENGINEERING AND SIGNALS DIVISION OF THE DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION AT 974–7024.
26. CONTRACTOR MUST RESTORE ALL PAVEMENT MARKINGS DISTURBED DURING CONSTRUCTION. CONTRACTOR SHALL OBSERVE ALL APPLICABLE MATERIALS, SPECIFICATIONS, AND INSTALLATION REQUIREMENTS INCLUDING SPECIAL ATTENTION TO MAINTAINING PROPER DIMENSIONS AND ALIGNMENT.
27. ALL HOLES, TRENCHES, AND OTHER HAZARDOUS AREAS SHALL BE ADEQUATELY PROTECTED BY BARRICADES, FENCING, LIGHTS, AND/OR OTHER PROTECTIVE DEVICES AT ALL TIMES.
28. CONTRACTOR SHALL NOTIFY ALL APPLICABLE AUTHORITIES PRIOR TO EXCAVATION
29. REMOVAL OF EXCAVATED MATERIALS AND DAILY CLEANUP OPERATIONS SHALL BE PERFORMED TO THE SPECIFICATIONS AND TO THE SATISFACTION OT THE OWNER AND ENGINEER.
30. UNATTENDED TRENCHES MUST BE COVERED WITH STEEL PLATES CAPABLE OF SUPPORTING VEHICULAR TRAFFIC. THESE STEEL PLATES MUST BE ADEQUATELY ANCHORED TO PREVENT THEM FROM BECOMING DISLODGED.
31. ALL CONSTRUCTION AND TRENCHING OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS OF THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA). COPIES OF OSHA STANDARDS MAY BE PURCHASED FROM THE U.S. GOVERNMENT PRINTING OFFICE.
32. CONTRACTOR SHALL MAINTAIN A SUPERINTENDENT UPON THE PROJECT AT ALL TIMES WORK IS IN PROGRESS.
33. CONTRACTOR SHALL COMPLY WITH CONSTRUCTION SEQUENCING WHICH IS SPECIFIED ELSEWHERE IN THE PLANS.
34. FOR CONSTRUCTION IN THE RIGHT OF WAY, A CONCRETE PERMIT IS REQUIRED.

REVISION RECORD

CONSTRUCTION NOTES (2 OF 2)
SHEET 3 OF 6
MAYS CORNER STORE EAPP
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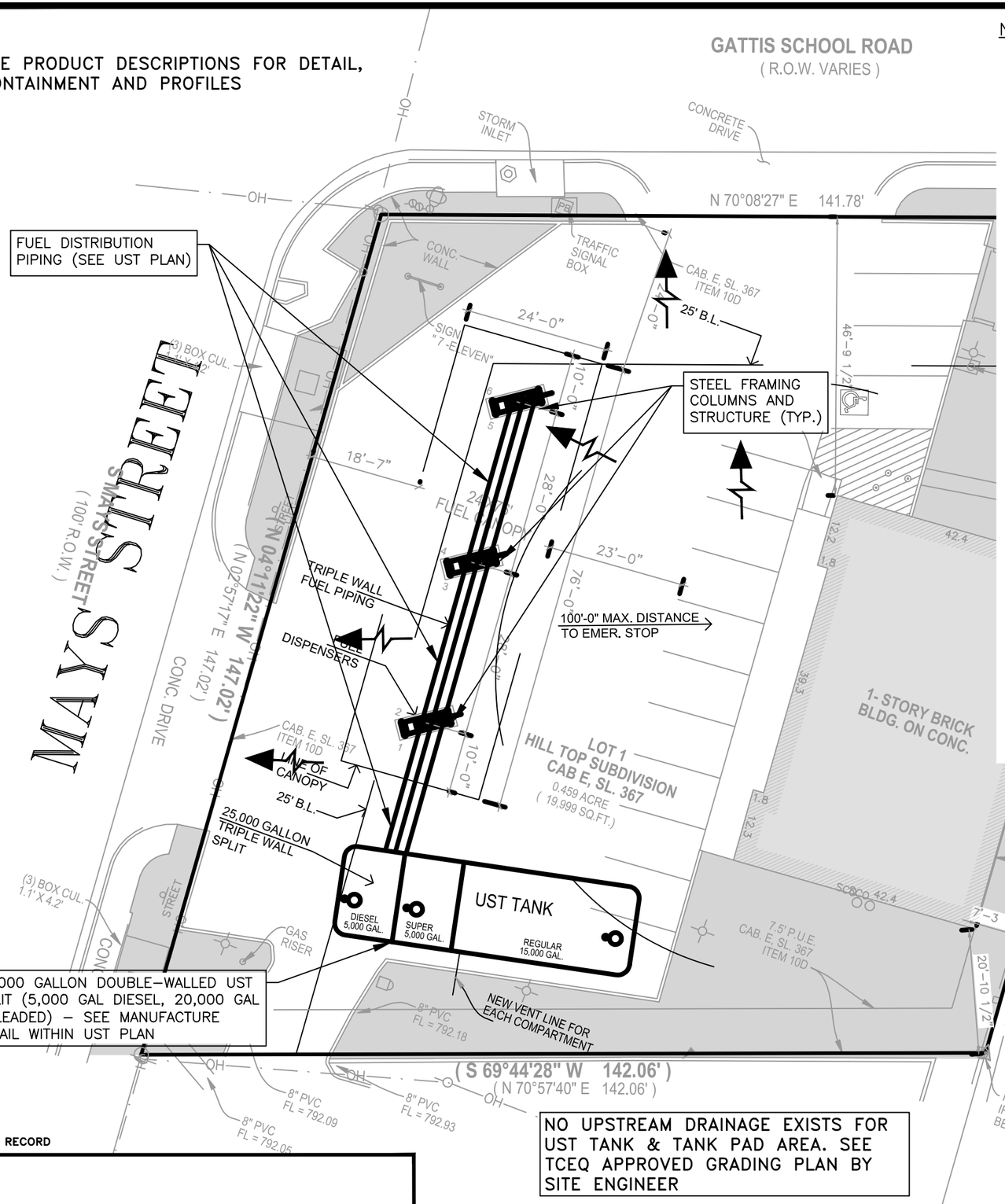
AUSTIN, TX 78727

SEE PRODUCT DESCRIPTIONS FOR DETAIL, CONTAINMENT AND PROFILES



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STATE OF TEXAS
NICHOLAS R. SANDLIN
124404
LICENSED
PROFESSIONAL ENGINEER
11/29/2023

LEGEND

- PROPOSED PROPERTY/ PROJECT BOUNDARY LINE
- EXISTING R.O.W./PROPERTY LINE
- EXISTING EASEMENT LINE
- PROPOSED CURB & GUTTER
- LOC LOC LOC — LIMITS OF CONSTRUCTION
- FIBER ROLL (MULCH)
- STAGING & TEMPORARY SPOILS AREA
- STABILIZED CONSTRUCTION ENTRANCE
- CONCRETE WASHOUT

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- EX DA-X XX.XX AC — DRAINAGE AREA DESIGNATION AND AREA DRAINED
- FLOW ARROW

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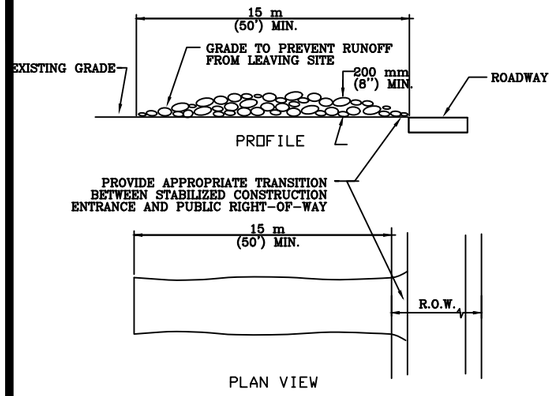
5. SEE ARCHITECTURAL PLANS FOR CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.

REVISION RECORD

EROSION CONTROL AND DRAINAGE PLAN
SHEET 4 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

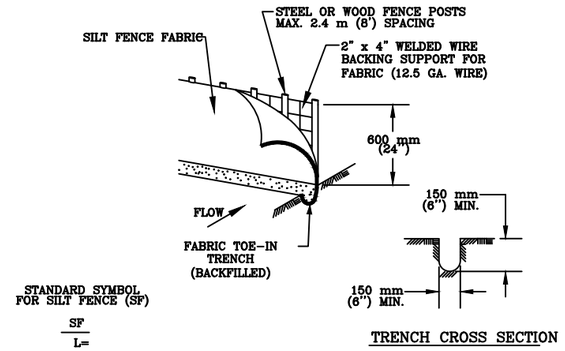
SANDLIN ENGINEERING | CONSULTING SERVICES, LLC
TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE #27
AUSTIN, TX 78727



NOTES:

1. STONE SIZE: 75–125 mm (3–5") OPEN GRADED ROCK.
2. LENGTH: AS EFFECTIVE BUT NOT LESS THAN 15 m (50').
3. THICKNESS: NOT LESS THAN 200 mm (8").
4. WIDTH: NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS/EGRESS.
5. WASHING: WHEN NECESSARY, VEHICLE WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE AND DRAINS INTO AN APPROVED TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
6. MAINTENANCE: THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND, AS WELL AS REPAIR AND CLEAN OUT OF ANY MEASURE DEVICES USED TO TRAP SEDIMENT. ALL SEDIMENTS THAT IS SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.
7. DRAINAGE: ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.

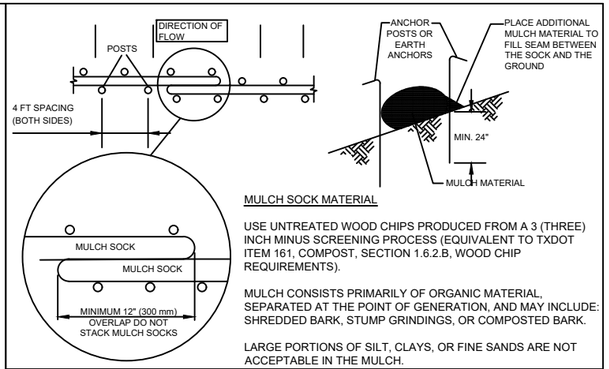
CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT	STABILIZED CONSTRUCTION ENTRANCE	
RECORD COPY SIGNED BY J. PATRICK MURPHY 5/23/00 ADOPTED	THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO. 641S-1



TRENCH CROSS SECTION

1. STEEL OR WOOD POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 300 mm (12 INCHES). IF WOOD POSTS CANNOT ACHIEVE 300 mm (12 inches) DEPTH, USE STEEL POSTS.
2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW.
3. THE TRENCH MUST BE A MINIMUM OF 150 mm (6 inches) DEEP AND 150 mm (6 inches) WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.
4. SILT FENCE FABRIC SHOULD BE SECURELY FASTENED TO EACH STEEL OR WOOD SUPPORT POST OR TO WOVEN WIRE , WHICH IS IN TURN ATTACHED TO THE STEEL OR WOOD FENCE POST.
5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTY AS NEEDED.
6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150 mm (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT	SILT FENCE	
RECORD COPY SIGNED BY MORGAN BYARS 09/01/2011 ADOPTED	THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO. 642S-1



MULCH SOCK MATERIAL

USE UNTREATED WOOD CHIPS PRODUCED FROM A 3 (THREE) INCH MINUS SCREENING PROCESS (EQUIVALENT TO TXDOT ITEM 161, COMPOST, SECTION 1.6.2.B, WOOD CHIP REQUIREMENTS).

MULCH CONSISTS PRIMARILY OF ORGANIC MATERIAL, SEPARATED AT THE POINT OF GENERATION, AND MAY INCLUDE: SHREDDED BARK, STUMP GRINDINGS, OR COMPOSTED BARK.

LARGE PORTIONS OF SILT, CLAYS, OR FINE SANDS ARE NOT ACCEPTABLE IN THE MULCH.

NOTES:

1. STEEL OR WOOD POSTS WHICH SUPPORT THE MULCH SOCK SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 600mm (24 inches). IF WOOD POSTS CANNOT ACHIEVE 600mm (24 inches) DEPTH, USE STEEL POSTS. EARTH ANCHORS ARE ALSO ACCEPTABLE.
2. THE TOE OF THE MULCH SOCK SHALL BE PLACED SO THAT THE MULCH SOCK IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. IN ORDER TO PREVENT WATER FROM FLOWING BETWEEN THE JOINTS OF ADJACENT ENDS OFMULCH SOCKS, LAP THE ENDS OF ADJACENT MULCH SOCKS A MINIMUM OF 300mm (12 inches).
3. MULCH MATERIAL MUST BE FREE OF REFUSE, PHYSICAL CONTAMINANTS, AND MATERIAL TOXIC TO PLANT GROWTH; IT IS NOT ACCEPTABLE FOR THE MULCH MATERIAL TO CONTAIN GROUND CONSTRUCTION DEBRIS, BIOSOLIDS, OR MANURE.
4. SOCK MATERIAL WILL BE 100% BIODEGRADABLE, PHOTODEGRADABLE, OR RECYCLABLE SUCH AS BURLAP, TWINE, UV PHOTOBIODEGRADABLE PLASTIC, POLYESTER, OR ANY OTHER ACCEPTABLE MATERIAL.
5. MULCH SOCKS SHOULD BE USED AT THE BASE OF SLOPES NO STEEPER THAN 2:1 AND SHOULD NOT EXCEED THE MAXIMUM SPACING CRITERIA PROVIDED IN CITY OF AUSTIN ENVIRONMENTAL CRITERIA MANUAL TABLE 1.4.5.F.1 FOR A GIVEN SLOPE CATEGORY.
6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150mm (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT	MULCH SOCK	
RECORD COPY SIGNED BY MORGAN BYARS 08/24/2010 ADOPTED	THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO. 648S-1

STATE OF TEXAS
NICHOLAS R. SANDLIN
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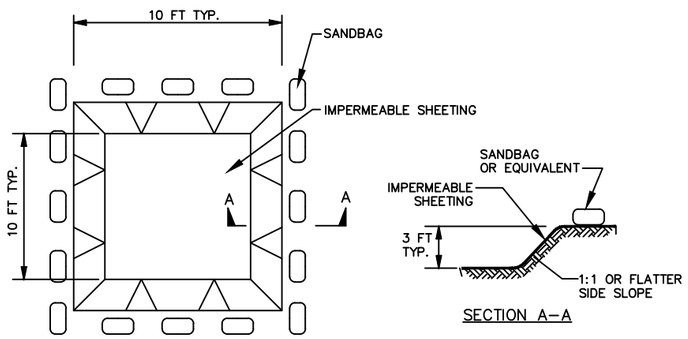
11/29/2023

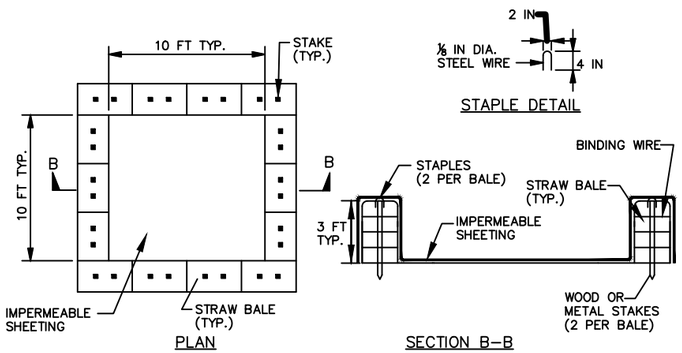


PLAN

SECTION A–A

EXCAVATED WASHOUT STRUCTURE

ONSITE CONCRETE WASHOUT STRUCTURE OR APPROVED EQUAL



PLAN

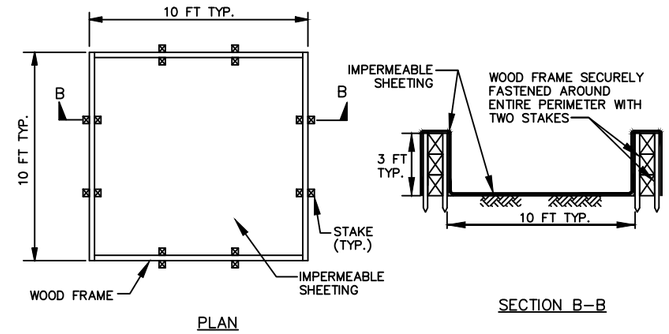
SECTION B–B

NOTE: CAN BE TWO STACKED BALES OR PARTIALLY EXCAVATED TO REACH 3 FT DEPTH

WASHOUT STRUCTURE WITH STRAW BALES

CONSTRUCTION SPECIFICATIONS

1. LOCATE WASHOUT STRUCTURE A MINIMUM OF 50 FEET AWAY FROM OPEN CHANNELS, STORM DRAIN INLETS, SENSITIVE AREAS, WETLANDS, BUFFERS AND WATER COURSES AND AWAY FROM CONSTRUCTION TRAFFIC.
2. SIZE WASHOUT STRUCTURE FOR VOLUME NECESSARY TO CONTAIN WASH WATER AND SOLIDS AND MAINTAIN AT LEAST 4 INCHES OF FREEBOARD. TYPICAL DIMENSIONS ARE 10 FEET X 10 FEET X 3 FEET DEEP.
3. PREPARE SOIL BASE FREE OF ROCKS OR OTHER DEBRIS THAT MAY CAUSE TEARS OR HOLES IN THE LINER. FOR LINER, USE 10 MIL OR THICKER UV RESISTANT, IMPERMEABLE SHEETING, FREE OF HOLES AND TEARS OR OTHER DEFECTS THAT COMPROMISE IMPERMEABILITY OF THE MATERIAL.
4. PROVIDE A SIGN FOR THE WASHOUT IN CLOSE PROXIMITY TO THE FACILITY.
5. KEEP CONCRETE WASHOUT STRUCTURE WATER TIGHT. REPLACE IMPERMEABLE LINER IF DAMAGED (E.G., RIPPED OR PUNCTURED). EMPTY OR REPLACE WASHOUT STRUCTURE THAT IS 75 PERCENT FULL, AND DISPOSE OF ACCUMULATED MATERIAL PROPERLY. DO NOT REUSE PLASTIC LINER. WET-VACUUM STORED LIQUIDS THAT HAVE NOT EVAPORATED AND DISPOSE OF IN AN APPROVED MANNER. PRIOR TO FORECASTED RAINSTORMS, REMOVE LIQUIDS OR COVER STRUCTURE TO PREVENT OVERFLOWS. REMOVE HARDENED SOLIDS, WHOLE OR BROKEN UP, FOR DISPOSAL OR RECYCLING. MAINTAIN RUNOFF DIVERSION AROUND EXCAVATED WASHOUT STRUCTURE UNTIL STRUCTURE IS REMOVED.



PLAN

SECTION B–B

WASHOUT STRUCTURE WITH WOOD PLANKS

REVISION RECORD

EROSION CONTROL DETAILS
SHEET 5 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

SANDLIN
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4501 WHISPERING VALLEY DRIVE #27
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GATTIS SCHOOL ROAD
(R.O.W. VARIES)

STORM INLET
CONCRETE DRIVE
OH
N 70°08'27" E 141.78'
FUEL DISTRIBUTION PIPING (SEE UST PLAN)
CONC. WALL
TRAFFIC SIGNAL BOX
CAB. E, SL. 367 ITEM 10D
25' B.L.
24'–0"
SIGN "7-ELEVEN"
(3) BOX CUL. 1.1' X 4.2'
STEEL FRAMING COLUMNS AND STRUCTURE (TYP.)
AIR COMPRESSOR
FROM WHICH A DISTURBES 1/2-INCH IRON ROAD FOUND BEARS N70°08'26"E 0.30'
MAYS STREET
MAYS STREET
(100' R.O.W.)
(N 02°57'17" E 147.02')
S 02°11'22" W 147.02'
CONC. DRIVE
18'–7"
24'–0" FUEL ISLAND TOP
28'–0"
23'–0"
76'–0"
TRIPLE WALL FUEL PIPING
DISPENSERS
100'-0" MAX. DISTANCE TO EMER. STOP
CAB. E, SL. 367 ITEM 10D
LINE OF CANOPY
25' B.L.
25,000 GALLON TRIPLE WALL SPLIT
LOT 1 HILL TOP SUBDIVISION CAB E, SL. 367
0.459 ACRE (19,999 SQ.FT.)
1- STORY BRICK BLDG. ON CONC.
LOT 3 HILL TOP SUBDIVISION CAB E, SL. 367
(S 02°57'17" E 145.99')
S 02°11'22" E 145.99'
42.4
7'–3"
CONC. STEPS (2)
38.3
63.8
1.8
12.2
SCSCO 42.4
7'–3 1/2"
20'–10 1/2"
7.5' P.U.E. CAB. E, SL. 367 ITEM 10D
(3) BOX CUL. 1.1' X 4.2'
STREET
GAS RISER
DIESEL 5,000 GAL.
SUPER 5,000 GAL.
UST TANK
REGULAR 15,000 GAL.
25,000 GALLON DOUBLE–WALLED UST SPLIT (5,000 GAL DIESEL, 20,000 GAL UNLEADED) – SEE MANUFACTURE DETAIL WITHIN UST PLAN
NEW VENT LINE FOR EACH COMPARTMENT
8" PVC FL = 792.18
8" PVC FL = 792.09
8" PVC FL = 792.93
8" PVC FL = 792.05
(S 69°44'28" W 142.06')
(N 70°57'40" E 142.06')
FROM WHICH A 1/2-INCH IRON ROD FOUND BEARS S64°38'12"W, 0.58'

0 10' 20' 40'
SCALE: 1" = 20'

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STATE OF TEXAS
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REVISION RECORD

SITE PLAN
SHEET 6 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

SANDLIN SERVICES, LLC
ENGINEERING | CONSULTING
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4501 WHISPERING VALLEY DRIVE #27
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Temporary Stormwater Section (TCEQ-0602)

Attachment D: Temporary Best Management Practices and Measures

1. There are approximately 0.0 AC of storm water that originate up gradient from the site and flow across the site through an onsite BMP. No upstream stormwater exists.

2. Temporary BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property and limits of construction to prevent silt from escaping the construction area during permanent BMP construction.

3. A gravel construction entrance exists on site to reduce vehicle "tracking" onto adjoining streets. A concrete washout pit may be used to collect all excess concrete during construction, if needed.

4. Temporary BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil and other contaminants, which may mobilize in stormwater flows by slowing the flow of runoff to allow sediment and suspended solids to settle out of the runoff.

5. Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to establishment of temporary vegetation; establishment of permanent vegetation; mulching; geotextiles; sod stabilization; vegetative buffer strips; protection of existing trees and vegetation; and other similar measures.

6. There are no sensitive features or surface streams within the boundaries of the project that would require temporary BMPs. The temporary onsite BMPs will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features down gradient of the site.

Temporary Stormwater Section
(TCEQ-0602)

Attachment E:
Request to Temporarily Seal a Feature
(NOT APPLICABLE)

Temporary Stormwater Section (TCEQ-0602)

Attachment F: Structural Practices

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier cleanup of waste from concrete operations. The location of all structural temporary BMPs are shown within the Site Plans.

Description of Temporary BMPs

Construction Entrance/Exit:
The purpose of a gravel construction entrance is to provide a stable entrance/exit condition from the construction site and keep mud and sediment off public roads. A stabilized construction entrance is a stabilized pad of crushed stone located at any point traffic will be entering or leaving the construction site from a public right-of-way. This practice should be used at all point of construction ingress and egress. Excessive amounts of mud can also present a safety hazard to roadway users. To minimize the amount of sediment loss to nearby roads, access to the construction site should be limited to as few points as possible and vegetation around the perimeter should be protected where access is not necessary. A rock stabilized construction entrance exists and will be used at all designated access points.

Silt Fence:
The purpose of a silt fence is to intercept and detain water-borne sediment from unprotected areas of a limited extent. Silt fence is used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. This fence should remain in place until the disturbed area is permanently stabilized. Silt fence should not be used where there is a concentration of water in a channel or drainage way. If concentrated flow occurs after installation, corrective action must be taken such as placing a rock berm in the areas of concentrated flow.

Silt fencing within the site may be temporarily moved during the day to allow construction activity provided it is replaced and properly anchored to the ground at the end of the day. Silt fences on the perimeter of the site or around drainage ways should not be moved at any time.

Triangular Sediment Filter Dikes
Triangular sediment filter dikes (18"x18"x18" filter material with 6" square folded wire mesh frame) will be installed downgradient of the UST construction area with filter cloth placed over any existing stormwater

collection drains. The dike and filter cloth will be held in place with cloth sandbags. The facility existing topography will not change as the UST will be placed on existing crushed rock.

Concrete Washout Area (if applicable)

The purpose of concrete washout areas is to prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employees and subcontractors.

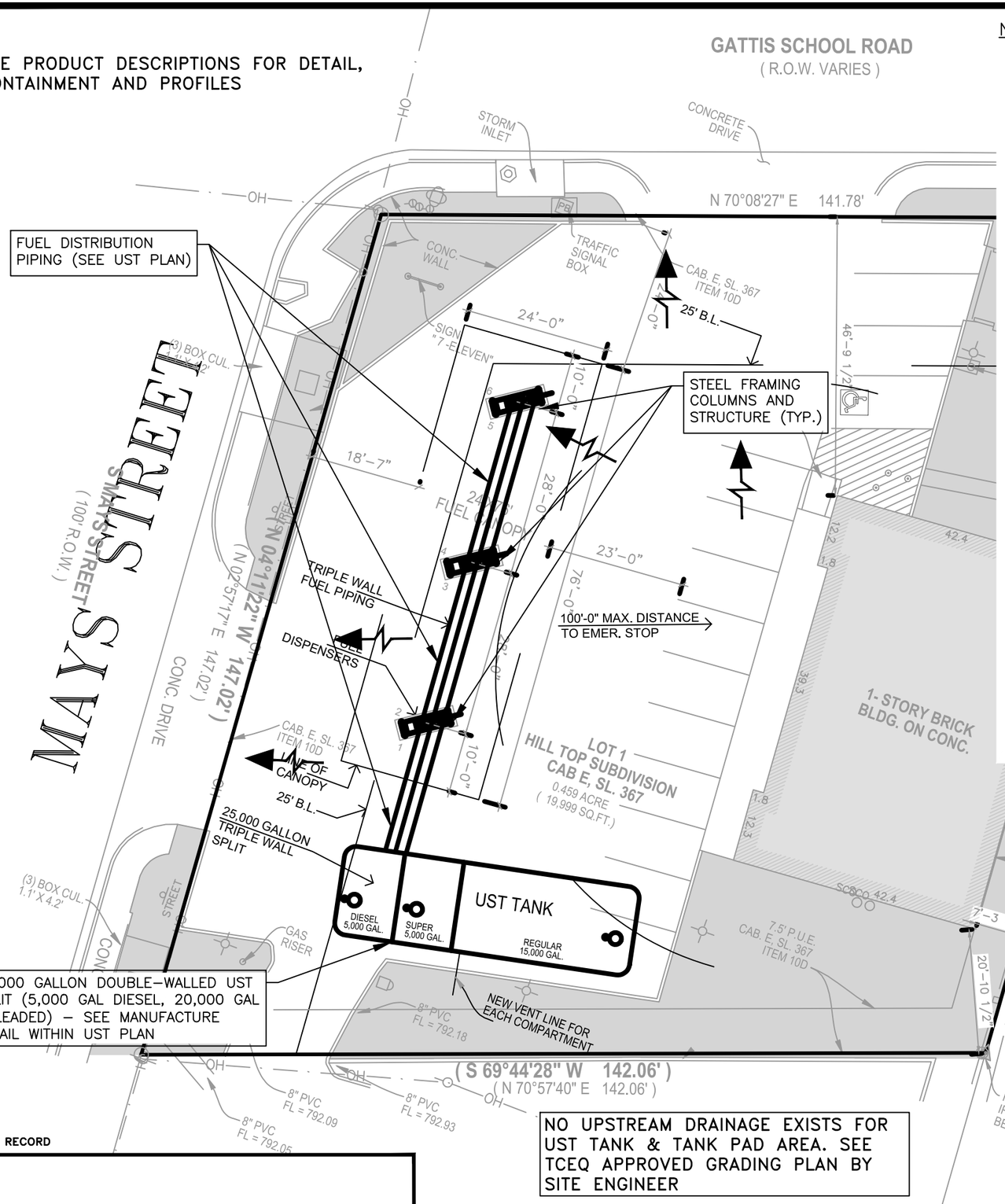
The following steps will help reduce stormwater pollution from concrete wastes:

- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Avoid mixing excess amounts of fresh concrete.
- Perform washout of concrete trucks in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped onsite, except in designated areas.
- For onsite washout:
- Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
- Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.

Temporary Stormwater Section
(TCEQ-0602)

Attachment G:
Drainage Area Map

SEE PRODUCT DESCRIPTIONS FOR DETAIL, CONTAINMENT AND PROFILES



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11/29/2023

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- CONCRETE WASHOUT

NOTE: ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BY INSPECTOR AT TIME OF CONSTRUCTION.

- DRAINAGE AREA BOUNDARY
- EX DA-X XX.XX AC — DRAINAGE AREA DESIGNATION AND AREA DRAINED
- FLOW ARROW

NOTES

1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
2. ABOVE GROUND STORAGE TANK SIZE AND SPECIFICATION TO BE PER AST APPLICATION TO TCEQ.
3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.
4. ALL TANKS SHOWN ARE DOUBLE WALLED AND THEREFORE HAVE THEIR OWN CONTAINMENT.
5. SEE ARCHITECTURAL PLANS FOR CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.

REVISION RECORD

EROSION CONTROL AND DRAINAGE PLAN
SHEET 4 OF 6
MAYS CORNER STORE EAPP
RANGER ENVIRONMENTAL

SANDLIN ENGINEERING | CONSULTING SERVICES, LLC
TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE #27
AUSTIN, TX 78727

Temporary Stormwater Section
(TCEQ-0602)

Attachment H:
Temporary Sediment Pond(s) Plans and Calculations
(NOT APPLICABLE)

Temporary Stormwater Section (TCEQ-0602)

Attachment I: Inspection and Maintenance for BMPs

Inspection and Maintenance Guidelines for Construction BMPs

Personnel Responsible for Inspections

The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. Documentation of the inspector's qualifications is to be included in the attached Inspector Qualifications Log.

Inspection Schedule

The primary operator is required to choose one of the two inspections listed below.

☐ **Option 1:** Once every seven calendar days. If this alternative schedule is developed, then the inspection must occur regardless of whether or not there has been a rainfall event since the previous inspection.

☐ **Option 2:** Once every 14 calendar days and within 24 hours of the end of a storm event of two inches or greater.

The inspections may occur on either schedule provided that documentation reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may 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 must be documented (e.g., end of "dry" season and beginning of "wet" season).

If option 2 is the chosen frequency of inspections a rain gauge must be properly maintained on site or the storm event information from a weather station that is representative of the site location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, proper documentation of the total rainfall measured for that day must be recorded.

Personnel provided by the permittee must inspect:

- disturbed areas of the construction site that have not been finally stabilized,
- areas used for storage of materials that are exposed to precipitation,
- structural controls (for evidence of, or the potential for, pollutants entering the drainage system),
- sediment and erosion control measures identified in the SWP3 (to ensure they are operating correctly), and
- locations where vehicles enter or exit the site (for evidence of off-site sediment tracking).

Reductions in Inspection Frequency

Where sites have been finally or temporarily stabilized or where runoff is unlikely due to winter conditions (e.g., site is covered with snow, ice, or frozen ground exists), inspections must be conducted at least once every month. 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. A record of the total rainfall measured, as well as the approximate beginning and ending dates of winter or drought conditions resulting in monthly frequency of inspections in the attached Rain Gauge Log.

In the event of flooding or other uncontrollable situations which prohibit access to the inspection sites, inspections must be conducted as soon as access is practicable.

Inspection Report Forms

Use the Inspection Report Forms given as a checklist to ensure that all required areas of the construction site are addressed. There is space to document the inspector's name as well as when the inspections regularly take place. The tables will document that the required area was inspected. (If there were any areas of concern, briefly describe them in this space with a more detailed description in the narrative section. Use the last table to document any discharges found during the inspections).

Describe how effective the installed BMPs are performing. Describe any BMP failures that were noted during the investigation and describe any maintenance required due to the failure. If new BMPs are needed as the construction site changes, the inspector can use the space at the bottom of the section to list BMPs to be implemented before the next inspection.

Describe the inspector's qualifications, how the inspection was conducted, and describe any areas of non-compliance in detail. If an inspection report does not identify any incidents of non- compliance, then it must contain a certifying signature stating that the facility or site is in compliance. The report must be signed by a person and in a manner required by 30 TAC 305.128. There is space at the end of the form to allow for this certifying signature.

Whenever an inspection shows that BMP modifications are needed to better control pollutants in runoff, the changes must be completed within seven calendar days following the inspection. If existing BMPs are modified or if additional BMPs are needed, you must describe your implementation schedule, and wherever possible, make the required BMP changes before the next storm event.

The Inspection Report Form functions as the required report and must be signed in accordance with TCEQ rules at 30 TAC 305.128.

Corrective Action

Personnel Responsible for Corrective Actions

Both Primary and Secondary Operators are responsible for maintaining all necessary Corrective Actions. If an individual is specifically identified as the responsible party for modifying the contact information for that individual should be documented in the attached Inspector Qualifications Log.

Corrective Action Forms

The Temporary BMPs must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the attached forms and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable. Actions taken as a result of inspections must be properly documented by completing the corrective action forms given.

Inspector Qualifications Log*

Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____
Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____

Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____

Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____

Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____

Inspector Name: ____
Qualifications (Check as appropriate and provide description):
☐ Training Course ____
☐ Supervised Experience ______________________________________
☐ Other ____

*The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. The contractor is to provide an inspector with a CPESC, CESSWI, or CISEC certification.

Amendment Log

No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

Construction Activity Sequence Log*

Name of Operator	Projected Dates Month/Year	Activity Disturbing Soil clearing, excavation, etc.	Location on-site where activity will be conducted	Acreage being disturbed

*Construction activity sequences for linear projects may be conducted on a rolling basis. As a result, construction activities may be at different stages at different locations in the project area. The Contractor is required to complete and update the schedule and adjust as necessary.

Stormwater Control Installation and Removal Log

Stormwater Control	Location On-Site	Installation Date	Removal Date

Stabilization Activities Log*

Date Activity Initiated	Description of Activity	Description of Stabilization Measure and Location	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated

*****Stabilization and erosion control practices may include, but are not limited to, establishing temporary or permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, and protecting existing trees and vegetation. List practices used where they are located, when they will be implemented, and whether they are temporary (interim) or permanent.

Inspection Frequency Log

Date	Frequency

Rain Gauge Log

Date	Location of Rain Gauge	Gauge Reading

General Information

Name of Project		**Tracking Number**		**Inspection Date**	
Inspector Name, Title & Contact Information					
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)					

Inspection Frequency

Standard Frequency: ☐ Weekly ☐Every 14 days and within 24 hours of a 0.25" rain

Increased Frequency: ☐ Every 7 days and within 24 hours of a 0.25" rain

Reduced Frequency:

☐ Once per month (for stabilized areas)

☐ Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)

☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)

Was this inspection triggered by a 0.25" storm event? ☐ Yes ☐ No

If yes, how did you determine whether a 0.25" storm event has occurred?

☐ Rain gauge on site ☐Weather station representative of site. Specify weather station source.

Total rainfall amount that triggered the inspection (in inches):

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection? ☐ Yes ☐No

If "yes," complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:

- Location(s) where conditions were found:

Condition and Effectiveness of Erosion and Sediment (E&S) Controls				
Type / Location of E&S Control	**Repairs or Other Maintenance Needed?**	**Corrective Action Required?**	**Date on Which Maintenance of Corrective Action First Identified?**	**Notes**
1.	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		

Condition and Effectiveness of Pollution Prevention (P_2) Practices				
Type / Location of P_2 Practices	**Repairs or Other Maintenance Needed?**	**Corrective Action Required?**	**Identification Date**	**Notes**
1.	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		

Stabilization of Exposed Soil			
Stabilization Area	**Stabilization Method**	**Have you Initiated Stabilization?**	**Notes**
1.		☐ YES ☐ NO If yes, provide date:	
2.		☐ YES ☐ NO If yes, provide date:	
3.		☐ YES ☐ NO If yes, provide date:	
4.		☐ YES ☐ NO If yes, provide date:	

Description of Discharges	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ YES ☐ NO **If "YES," provide the following information for each point of discharge:**	
Discharge Locations	**Observations**
1.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and / or sediment accumulation that can be attributed to your discharge? ☐ YES. ☐ NO If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and / or sediment accumulation that can be attributed to your discharge? ☐ YES. ☐ NO If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
3.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and / or sediment accumulation that can be attributed to your discharge? ☐ YES. ☐ NO If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Certification and Signature

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: _____ Date**:**

Printed Name and Affiliation:

Certification and Signature by Permittee

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or
"Duly Authorized Representative": _____ **Date:**

Printed Name and Affiliation:

Section A – Initial Report **(Complete this section within 24 hours of discovering the condition that triggered corrective action.)**		
Name of Project:	Tracking Number:	Today's Date
Date Problem First Discovered:	Time Problem First Discovered:	
Name of Individual Completing this Form:	Contact Information:	

What site conditions triggered the requirement to conduct corrective action:

☐ A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or Part 3

☐ The stormwater controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards

☐ A prohibited discharge has occurred or is occurring

Provide a description of the problem:

Deadline for completing corrective action (Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day):

If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:

Section B – Corrective Action Progress

(Complete this section no later than 7 calendar days after discovering the condition that triggered corrective action.)

Section B.1 – Why the Problem Occurred

Cause(s) of Problem (Add an additional sheet if necessary)	How This Was Determined and the Date You Determined the Cause
1.	1.
2.	2.

Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem

List of Stormwater control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)	Completion Date	SWPPP Update Necessary?	Notes
1.		☐ Yes ☐ No Date:	
2.		☐ Yes ☐ No Date:	

Section A – Initial Report **(Complete this section within 24 hours of discovering the condition that triggered corrective action.)**		
Name of Project:	Tracking Number:	Today's Date
Date Problem First Discovered:	Time Problem First Discovered:	
Name of Individual Completing this Form:	Contact Information:	

What site conditions triggered the requirement to conduct corrective action:

☐ A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or Part 3

☐ The stormwater controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards

☐ A prohibited discharge has occurred or is occurring

Provide a description of the problem:

Deadline for completing corrective action (Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day):

If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:

Section B – Corrective Action Progress

(Complete this section no later than 7 calendar days after discovering the condition that triggered corrective action.)

Section B.1 – Why the Problem Occurred

Cause(s) of Problem (Add an additional sheet if necessary)	How This Was Determined and the Date You Determined the Cause
1.	1.
2.	2.

Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem

List of Stormwater control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)	Completion Date	SWPPP Update Necessary?	Notes
1.		☐ Yes ☐ No Date:	
2.		☐ Yes ☐ No Date:	

Contractor or Subcontractor Certification and Signature

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: _____ **Date:**

Printed Name and Affiliation:

Certification and Signature by Permittee

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or
"Duly Authorized Representative": _____ **Date:**

Printed Name and Affiliation:

Temporary Stormwater Section
TCEQ-0602)

Attachment J:
Schedule of Interim and Permanent
Soil Stabilization Practices

Interim Vegetative Stabilization

Interim soil stabilization will not be required.

Permanent Vegetative Stabilization

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site. Existing vegetation shall be maintained and left in place until it is necessary to disturb for construction activity. For this project, the following stabilization practices will be implemented:

1. Hydraulic Mulch and Seeding: Disturbed areas subject to erosion shall be stabilized with hydraulic mulch and/or seeded and watered to provide interim stabilization.

2. Sodding and Wood Mulch: As per the project landscaping plan, sodding and wood mulch will be applied to landscaped areas to provide permanent stabilization prior to project completion.

Records of the following shall be maintained:

1. The dates when major grading activities occur,

2. The dates when construction activities temporarily or permanently cease on a portion of the site, and

3. The dates when stabilization measures are initiated.

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased:

Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site.

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical.

Agent Authorization
TCEQ-0599

Agent Authorization Form
For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

I RAMIZ PERASLA,
Print Name

PRESIDENT,
Title - Owner/President/Other

of Gattis Retail Investment, Inc.,
Corporation/Partnership/Entity Name

have authorized Chad M. Copeland, P.G., PWS
Print Name of Agent/Engineer

of Ranger Environmental Services, LLC
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:

1. 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.

2. 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.

3. 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

11/20/23
Date

THE STATE OF Texas §

County of Travis §

BEFORE ME, the undersigned authority, on this day personally appeared Ramiz Paasla 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 20 day of November, 2023.

NOTARY PUBLIC

MARY ANNE HACKNEY
Typed or Printed Name of Notary

MARY ANNE HACKNEY
NOTARY PUBLIC, STATE OF TEXAS
MY COMM. EXP. 10/23/2025
NOTARY ID 12402355-5

MY COMMISSION EXPIRES: 10/23/25

Agent Authorization Form
For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

I RAMIZ PRASLA,
Print Name

PRESIDENT,
Title - Owner/President/Other

of Gattis Retail Investment, Inc.,
Corporation/Partnership/Entity Name

have authorized Nick Sandlin, P.E.
Print Name of Agent/Engineer

of Sandlin Services, LLC
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:

1. 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.

2. 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.

3. 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

11/20/23
Date

THE STATE OF Texas §

County of Travis §

BEFORE ME, the undersigned authority, on this day personally appeared Ramiro Prada 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 20 day of November 2023

NOTARY PUBLIC

MARY ANNE HACKNEY
NOTARY PUBLIC, STATE OF TEXAS
MY COMM. EXP. 10/23/2025
NOTARY ID 12402355-5

MARY ANNE HACKNEY
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 10/23/2025

Application Fee Form
TCEQ-0574

Application Fee Form

Texas Commission on Environmental Quality
Name of Proposed Regulated Entity: Mays Corner Store
Regulated Entity Location: 1801 S. Mays Street, Round Rock, Texas 78664
Name of Customer: Gattis Retail Investment, Inc.
Contact Person: Ramiz Prasla Phone: 281-917-0101
Customer Reference Number (if issued):CN not assigned
Regulated Entity Reference Number (if issued):RN 100721885

Austin Regional Office (3373)

☐ Hays ☐ Travis ☒ Williamson

San Antonio Regional Office (3362)

☐ Bexar ☐ Medina ☐ Uvalde
☐ Comal ☐ Kinney

Application fees must be paid by check, certified check, or money order, payable to the **Texas Commission on Environmental Quality**. Your canceled check will serve as your receipt. **This form must be submitted with your fee payment**. This payment is being submitted to:

☐ Austin Regional Office
☒ Mailed to: TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ San Antonio Regional Office
☐ Overnight Delivery to: TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
(512)239-0357

Site Location (Check All That Apply):

☐ Recharge Zone ☐ Contributing Zone ☒ Transition Zone

Type of Plan	***Size***	***Fee Due***
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential 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 Storage Tank Facility	1 Tanks	$ 650.00
Piping System(s)(only)	Each	$
Exception	Each	$
Extension of Time	Each	$

Signature: 

Date: 12/6/2023

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 Acres*	*Fee*
One Single Family Residential Dwelling	< 5	$650
Multiple Single Family Residential and Parks	< 5 5 < 10 10 < 40 40 < 100 100 < 500 ≥ 500	$1,500 $3,000 $4,000 $6,500 $8,000 $10,000
Non-residential (Commercial, industrial, institutional, multi-family residential, schools, and other sites where regulated activities will occur)	< 1 1 < 5 5 < 10 10 < 40 40 < 100 ≥ 100	$3,000 $4,000 $5,000 $6,500 $8,000 $10,000

Organized Sewage Collection Systems and Modifications

Project	*Cost per Linear Foot*	*Minimum Fee-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 Piping System*	*Minimum Fee-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

Core Data Form
TCEQ-10400

TCEQ Use Only

TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (*If other is checked please describe in space provided.*)

☒ New Permit, Registration or Authorization (*Core Data Form should be submitted with the program application.*)

☐ Renewal (*Core Data Form should be submitted with the renewal form*) ☒ Other **EAPP**

2. Customer Reference Number (*if issued*)	Follow this link to search for CN or RN numbers in Central Registry**	**3. Regulated Entity Reference Number** (*if issued*)
CN		**RN 100721885**

SECTION II: Customer Information

4. General Customer Information	**5. Effective Date for Customer Information Updates** (mm/dd/yyyy)	11/20/2023

☒ New Customer ☐ Update to Customer Information ☐ Change in Regulated 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 Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name (*If an individual, print last name first: eg: Doe, John*)	*If new Customer, enter previous Customer below:*
Gattis Retail Investment, Inc.	

7. TX SOS/CPA Filing Number	**8. TX State Tax ID** (11 digits)	**9. Federal Tax ID** (9 digits)	**10. DUNS Number** (*if applicable*)
805090218		93-2488091	

11. Type of Customer:	☑ Corporation	☐ Individual	Partnership: ☐ General ☐ Limited
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship	☐ Other:

12. Number of Employees	**13. Independently Owned and Operated?**
☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher	☑ **Yes** ☐ **No**

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☑ Owner ☐ Operator ☐ Owner & Operator ☐ Other:
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant

15. Mailing Address:	1801 S. Mays Street						
	City	Round Rock	**State**	TX	**ZIP**	78664	**ZIP + 4**

16. Country Mailing Information (*if outside USA*)	**17. E-Mail Address** (*if applicable*)
	ramiz.prasla@gmail.com

18. Telephone Number	**19. Extension or Code**	**20. Fax Number** (*if applicable*)

(281) 917-0101		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☐ New Regulated Entity ☒ Update to Regulated Entity Name ☒ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Mays Corner Store

23. Street Address of the Regulated Entity: ***(No PO Boxes)***	1801 S. Mays Street							
	City	Round Rock	**State**	TX	**ZIP**	78664	**ZIP + 4**	
24. County	Williamson							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:					
26. Nearest City			**State**		**Nearest ZIP Code**

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:			**28. Longitude (W) In Decimal:**		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
5411		445120	

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Retail Fueling and Convenience Store

34. Mailing Address:	1801 S. Mays Street							
	City	Round Rock	**State**	TX	**ZIP**	78664	**ZIP + 4**	
35. E-Mail Address:	ramiz.prasla@gmail.com							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(281) 917-101		( ) -

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☒ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☒ Petroleum Storage Tank	☐ PWS
			7155	
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

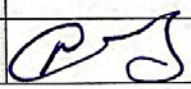
SECTION IV: Preparer Information

40. Name:	Chad M. Copeland, P.G., PWS	41. Title:	Senior Project Manager

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(512) 335-1785	124	(512) 335-0527	chad@rangerenv.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Gattis Retail Investment, Inc.	Job Title:	President	
Name *(In Print)*:	Ramiz Prasla		Phone:	(281) 917- 0101
Signature:			Date:	11/20/2023