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 <u>30 TAC 213</u>.

Administrative Review

1. <u>Edwards Aquifer applications</u> 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: <u>http://www.tceq.texas.gov/field/eapp</u>.

- 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: Foodbox #24			2. Regulated Entity No.:						
3. Customer Name: Hoffman RE LLC		Investment,		4. Customer No.:					
5. Project Type: (Please circle/check one)	<mark>New</mark>		Modif	Modification E		Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	<mark>UST</mark>	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-residential		8. Site (acres):		e (acres):	~2.25	
9. Application Fee:	\$650.0	0	10. Permanent H		BMP(s):		NA		
11. SCS (Linear Ft.):	NA		12. AST/UST (No		12. AST/UST (No. Tanks):		1-UST		
13. County:	Comal		14. Watershed:				Comal River-G	uadalupe River	

Application Distribution

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

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.)			_	
Region (1 req.)		_		
County(ies)				
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	Plum Creek 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 Round Rock	

	San Antonio Region				
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)		_X_			
Region (1 req.)		X			
County(ies)		X			
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	_x_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 _x_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

Signature of Customer/Authorized Agent

6/11/2025 Date

FOR TCEQ INTERNAL USE ONL	Y			
Date(s)Reviewed:		Date Administratively Complete:		
Received From:	C	Correct Number of Copies:		
Received By:	D	Distribution Date:		
EAPP File Number:	C	Complex:		
Admin. Review(s) (No.):	N	No. AR Rounds:		
Delinquent Fees (Y/N):	R	Review Time Spent:		
Lat./Long. Verified:	S	SOS Customer Verification:		
Agent Authorization Complete/Notarized (Y/N):	F	ee	Payable to TCEQ (Y/N)	:
Core Data Form Complete (Y/N):	Ċ	heck:	Signed (Y/N):	
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):		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)

<u>×</u> General Information Form (TCEQ-0587)

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

^X 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

$\frac{X}{2}$ Agent Authorization Form (TCEQ-0599), if application submitted by agent

- $\frac{X}{2}$ Application Fee Form (TCEQ-0574)
- ^X Check Payable to the "Texas Commission on Environmental Quality"
- $\frac{X}{2}$ 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: 6/11/2025

Signature of Customer/Agent:

CMCque

Project Information

- 1. Regulated Entity Name: Foodbox #24
- 2. County: Comal
- 3. Stream Basin: Guadalupe River Basin (Comal River-Guadalup River Watershed)
- 4. Groundwater Conservation District (If applicable): Edwards Aquifer Authority
- 5. Edwards Aquifer Zone:



6. Plan Type:

WPAP
SCS
Modification

	AST
\boxtimes I	JST
	Exception Request

- 7. Customer (Applicant):
- Contact Person: Parvez BadarpuraEntity: Hoffman RE Investment, LLCMailing Address: 11940 Jollyville Road Ste. 110-NCity, State: Austin, TexasTelephone: 737-368-3900Email Address: par0728@gmail.com
- 8. Agent/Representative (If any): Contact Person: <u>Chad M. Copeland, P.G., PWS</u> Entity: <u>Ranger Environmental Services, LLC</u> Mailing Address: <u>PO Box 201179</u> City, State: <u>Austin, Texas</u> Telephone: <u>512-335-1785x3</u> Email Address: <u>chad@rangerenv.com</u>
- 9. Project Location:

The project site is located inside the city limits of _____.

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of <u>New Braunfels, Texas</u>.

- 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.

<u>The subject site is located on the northwest corner of Hoffman Lane and FM 1102</u> (Hunter Road) north of New Braunfels, Texas.

- 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: <u>reportedly completed</u>
- 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
\boxtimes	Undeveloped (Cleared)
	Undeveloped (Undisturbed/Uncleared)
	Other:

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





ATTACHMENT B

USGS / Edwards Recharge Zone Map







Legend

Project Boundary

- Edwards Aquifer Contributing Zone
- Edwards Aquifer Contributing Zone within the Transition Zone
- Edwards Aquifer Recharge Zone
- Edwards Aquifer Transition Zone

Edwards Aquifer Transition Zone

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. Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

50 100 200 300 400 Feet 1:2,000

Edwards Aquifer Map Foodbox 24, New Braunfels, TX Hoffman RE Investments, LLC

ATTACHMENT C

Project Description



PROJECT DESCRIPTION

The subject site is located at the northwest corner of Hoffman Lane and FM 1102 (Hunter Road), New Braunfels, Comal County, Texas. The site is located within the Edwards Aquifer Transition Zone. This subject site consists undeveloped land. A proposed retail fueling facility and convenience store is proposed for the site. The project lies within the New Braunfels ETJ and the Comal River-Guadalupe River watershed. The site is unimproved/undeveloped.

The proposed underground storage tank systems will include one (1) WATCO ACT-100 underground storage tank. The tank will be a 25,000-gallon compartmentalized tank (UL 58 & UL 1746). The compartments will store 15,000 gallons of gasoline, 5,000 gallons of gasoline, and 5,000 gallons of diesel. Associated with these tanks will be six (6) new Gilbarco 700 S dispensers along with double wall FRP piping.

Each compartment will be equipped with 2 hp Red Jacket submersible pumps. 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 UL listed Dualoy 3000/LCX fiberglass-reinforced plastic piping. Dualoy 3000/LCX product lines are double-wall construction and will consist of a 2-inch diameter primary pipe surrounded by Dualoy 3000/L single-wall construction with a 3-inch diameter. Vent lines will be 2-inch diameter single-wall pipe. 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 double wall sumps, which will provide isolation from the backfill material while also providing secondary containment for any leaks from these components. The dispenser-end flexible connector will be similarly isolated by enclosure within a Bravo double wall fiberglass sump under the dispenser. The vapor recovery riser and the fill tube riser will be installed within a Bravo double wall sump and thoroughly wrapped with a suitable dielectric material and are isolated from the tank by the use of isolation bushings.

The proposed tank and piping will be monitored for leaks by means of inventory control, sump and interstitial leak detection, and electronic 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 tanks will also be equipped with an electronic automatic tank gauging inventory probe for inventory of the product volume in the tank.

The controller will use interstitial monitoring viewed by the Sensor Status Report to meet TCEQ release detection requirements. The tank interstitial is monitored with a Veeder Root interstitial sensor which will set off an alarm if liquid either enters the tank interstitial or brine is lost within the interstitial. This central monitoring unit is designed to provide visual and audible alarms when the changes within the interstitials are detected. Each product piping line will be equipped with electronic line leak detection. The probes and sensors from all tanks will be connected to a Veeder-Root 450 TLS programmable control unit to be located in the store building.









EXISTING R.O.W./PROPERTY 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



DRAINAGE AREA DESIGNATION AND AREA DRAINED

<u>NOTES</u>

- 1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
- 2. UNDER GROUND STORAGE TANK SIZE AND
- SPECIFICATION TO BE PER UST APPLICATION TO TCEQ. 3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.

FLOW ARROW

- 4. ALL TANKS SHOWN ARE DOUBLE WALLED AND THEREFORE HAVE THEIR OWN CONTAINMENT.
- SEE ARCHITECTURAL PLANS AND SITE PLANS FOR 5. CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.



Geologic Assessment TCEQ-0585



Geologic Assessment

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Geologist: Chad M. Copeland,

Telephone: 512-335-1785x3

Fax: _____

Date: 6/11/2025

P.G., PWS

Representing: <u>Ranger Environmental Services, LLC (TBPG Firm No. 50140)</u> (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

MCall

Regulated Entity Name: Foodbox #24

Project Information

- 1. Date(s) Geologic Assessment was performed: June 3, 2025
- 2. Type of Project:

WPAP
SCS

__ AST ⊠ UST

3. Location of Project:

Rec	harge	Zone
_		_

 $\underline{\times}$ Transition Zone

Contributing Zone within the Transition Zone



OI MCALL HAD M. COPELAND SOIL SCIENCE 12668 6/11/2025

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

Table 1 - Soil Units, Infiltration
Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Comfort-Rock		
outcrop		
complex, 1 to		
8 percent		
slopes (CrD)	D	0.83-1.67
Purves clay, 1		
to 5 percent		
slopes (PuC)	D	0.67-1.67

Soil Name	Group*	Thickness(feet)

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

Applicant's Site Plan Scale: $1'' = 20' \& \underline{30}'$ Site Geologic Map Scale: $1'' = \underline{20}'$ Site Soils Map Scale (if more than 1 soil type): $1'' = \underline{2,000 \& 1,170}'$

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

TCEQ-0585 (Rev.02-11-15)

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

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. Surface geologic units are shown and labeled on the Site Geologic Map.
- 12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

Geologic or manmade features were not discovered on the project site during the field investigation.

- 13. The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 - 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 Chapter 76.

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

Administrative Information

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

ATTACHMENT A

Geological Assessment Table TCEQ-0585 Table



GEOL	PROJECT NAME:						Foodbox #24													
LOCATION						FEATURE CHARACTERISTICS					STICS		EVALUATION			PHYSICAI		. SETTING		
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9		10	1	1	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		FEET)	TREND DENSITY (DEGREES) M DENSITY (NO/FT)		APERTURE (FEET) INFILL		RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)		TOPOGRAPHY	
						х	Y	Z		10						<40	<u>>40</u>	<1.6	<u>>1.6</u>	
G-1	29.77041	-98.07317	MB	30	Kef	2'-dia	unk	unk					Х*	5	30	х		х		hilltop
G-2	29.77094	-98.07343	MB	30	Kef	6'-dia	unk	unk					Х*	5	30	х		х		hilltop
G-3	29.77068	-98.07362	MB	30	kef	230'	unk	unk					Х*	5	30	х		х		hilltop
-																				
-																				
							-													
* DATUM:WGS84																				
2A TYPE TYPE 2B POINTS					8A INFILLING															
С	Cave 30						N None, exposed bedrock													
SC	Solution cavity 20						С	Coars	se - cobbl	es, b	reakdow	/n, sand,	gravel							
SF	Solution-enlarged fracture(s) 20						0	Loose	e or soft n	nud o	r soil, oi	rganics, le	eaves, s	ticks, dark co	olors					
F	Fault 20						F	Fines	, compac	ted c	ay-rich :	sediment	, soil pro	ofile, gray or i	red colo	rs				
0	Other natural bedrock features 5						V Vegetation. Give details in narrative description													
MB	Manmade feature in bedrock 30 FS Flowstone, cements, cave deposits																			
SW	Swainownoie 30 X Utter materials																			
SH CD	H Sinkhole 20									10					1					
7								Oliff Hillton Hillaida Drainaga Elaadalain Straambad												
Z Zone, clustered or aligned teatures 30																				

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.

My signature certifies that Languardine as a geologist as defined by 30 TAC Chapter 213.

*The infill was noted to be backfill for the utility and sign

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

OF TE CHAD M. COPELAND SOIL SCIENCE 12668 CHAD M. COPELAND SOIL SCIENCE 12668 6/11/2025 AL & GEO

Sheet _1___ of __1___

ATTACHMENT B

Stratigraphic Column





Foodbox #24 4641 FM 1102 New Braunfels, Tx

Adapted from the Bureau of Economic Geology, 1990, Hydrogeology of the Northern Segment of the Edwards Aquifer, Austin Region, Report of Investigations No. 192, Figure 4

COMMENTS: NOT FOR CONSTRUCTION

7113

ATTACHMENT C

Site Geology





GEOLOGIC ASSESSMENT Foodbox #24 4641 FM 1102 (Hunter Road) New Braunfels, Texas Comal County June 2025

INTRODUCTION

Ranger Environmental Services, LLC (Ranger) was contracted to conduct a Geologic Assessment of the referenced property. This location lies within the designated Edwards Aquifer Transition Zone. The site was noted to be relatively undeveloped and unimproved. There were no structures noted on the site with the exception of a billboard sign. Since the subject site is located over the Edwards Aquifer Transition Zone, site development should adhere to the Texas Commission on Environmental Quality (TCEQ) Edwards Aquifer Protection Program Rules in accordance with Title 30 of the Texas Administrative Code, Section 213 (30 TAC§ 213).

PROJECT DESCRIPTION

The subject site consists of one approximate 2.25-acre lot, more or less, located at site 4641 FM 1102, New Braunfels, in Comal County, Texas at approximately N 29.77041 and approximately W 98.07317.

The subject site is located in an area of mixed residential and commercial properties. A large water storage tank was noted northwest of the site, operated by New Braunfels Utilities (3 Timberwood Trail). Farm to Market Road 1102 was noted to the east of the subject site with Timberwood Trail and Hoffman Lane to the north and south, respectively.

METHODOLOGY

This assessment follows general guidelines contained in Texas Commission on Environmental Quality (TCEQ) guidance "*Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones*" (TCEQ Guidance 0585). The site is located on an area of the transition zone that may contain karst features within the outcropping limestone. Karst features may be expressed as surface features but more commonly tend to persist with depth.

A field geologic assessment was conducted by Chad M. Copeland, P.G. on June 3, 2025. The site is generally undeveloped and unimproved.

The walking geologic survey was conducted on 50-foot center transects, where possible. No intrusive testing was conducted. If present, features identified in the field were photographed and recorded with a hand held global positioning system (GPS). Features include, but were not limited to, caves, solution cavities, solution-enlarged fractures, faults, manmade features in bedrock, swallow holes, sinkholes, non-karst closed depressions, and zone clustered or aligned features. The geologic assessment table, stratigraphic column, geologic, soils and topographic maps are included herein.

RESEARCH INFORMATION

Prior to conducting the geologic survey, Ranger conducted a review of existing geologic data and maps to prepare for the field survey. Reviewed references included, but are not limited to:

- Barnes, V.E. 1974. *Geologic Atlas of Texas, San Antonio Sheet*. The University of Texas at Austin, Bureau of Economic Geology.
- Senger, R.K., E.W. Collins and C.W. Kreitler. 1990. <u>Hydrogeology of the Northern</u> Segment of the Edwards Aquifer, Austin Region, Report of Investigations 192. The University of Texas at Austin, Bureau of Economic Geology.
- Texas Commission on Environmental Quality. 1999. <u>Complying with the Edwards Aquifer Rules:</u> <u>Administrative Guidance</u>.
- Texas Commission on Environmental Quality. Revised 2004. <u>Instructions to Geologist for</u> <u>Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones.</u>
- Sellards, E.H., W.S. Adkins and F.B. Plummer. 1932. <u>The University of Texas Bulletin No. 3232.</u> <u>The Geology of Texas</u>. Volume 1, Stratigraphy.
- U.S. Department of Agriculture National Resources Conversation Services (www.nrcs.usda.gov).
- Texas Commission on Environmental Quality (www.tceq.state.tx.us).
- FEMA Flood Plain Maps.
- Center for Geospatial Technology, Texas Tech University, obtained from the Texas Geologic Atlas of Texas.
- USGS Topographic Maps Terrain Navigator Pro 2015.
- GIS ERSI

SITE GEOLOGY

Referencing the <u>Geologic Atlas of Texas</u>, <u>San Antonio Sheet</u>, and <u>The University of Texas Bulletin No.</u> <u>3232</u>, <u>The Geology of Texas</u>, <u>Volume 1</u>, the subject site is underlain by Upper Cretaceous sedimentary strata. In general, the Cretaceous strata dip regionally one degree towards the east-southeast. The area lies along the Balcones Fault Zone, a geologic province characterized in this region by north-northeast trending en echelon normal faults with the downthrown side most commonly to the east of the fault planes.

The Balcones Fault Zone trend closely follows the structural trend of the late Paleozoic Ouachita fold and thrust belt. Faulting may have been initiated in the Late Cretaceous with the majority of movement taking place during the late Oligocene and early Miocene. Minor isostatic adjustments resulting from sediment loading in the Gulf of Mexico continue to the present.

The local stratigraphic section which outcrops at the site is the undivided Eagle Ford Group. The Eagle Ford Group generally consists of five facies including shale, flagstone, clay, chalky limestone and marginal facies. The shale facies is a well laminated black or pinkish black shale that weathers to gray. Throughout central and east Texas, the Eagle Ford Group contains much bentonite and similar clayey material in thin seams interbedded with the flagstones and shale.

The Eagle Ford is underlain generally by the Woodbine as far south as the Brazos River where the Woodbine disappears at the outcrop. South of the Brazos River the Eagle Ford Group is generally underlain by either the Pepper Shale or the Buda Limestone.

No vugs, faults, or fractures were observed during the site geologic inspection.

SITE SPECIFIC GEOLOGIC FEATURES

The following geologic features, as defined in Texas Commission on Environmental Quality (TCEQ) guidance "*Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones*" (TCEQ Guidance 0585), were observed at the site:

G-1 (Billboard Sign): Manmade Feature in Bedrock (MB)

A billboard sign was observed in the southeast portion of the site, adjacent to FM 1102 (Hunter Road). The feature was located at N 29.77041, W 98.07317. The base of the sign was observed to be approximately two feet in diameter. It is unknown as to how deep the base of the sign was installed. The feature was noted to be sensitive. The catchment area was noted to be less than 1.6 acres.



G-2 (Public Water Manway): Manmade Feature in Bedrock (MB)

A public water manway was observed on the west side of the property. The feature was located at N 29.77094, W 98.07343. The diameter of the manway/concrete was noted to be approximately six feet in diameter. It is unknown as to how deep the manway was installed. The feature was not noted to be sensitive. The catchment area was noted to be less than 1.6 areas.



G-3 (Public Water Utility Line): Manmade Feature in Bedrock (MB)

A public water utility line was observed along the western side of the property. It is inferred that it is associated with Feature G-2. The feature was located at N 29.77068, -98.07362. Based upon recently disturbed soil, the public water utility line appears to run approximately 230 feet, north to south from G-2 towards Hoffman Lane. The depth of the line is unknown. The feature was not noted to be sensitive. The catchment area was noted to be less than 1.6 acres.



SOIL DESCRIPTION

According to the U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) *Web Soil Survey*, the site specific soils were noted to be:

- Comfort-Rock outcrop complex, 1 to 8 percent slopes (CrD)
- Purves clay, 1 to 5 percent slopes (PuC)

Please see the attached USDA NRCS Custom Soil Resource Report.

TOPOGRAPHY AND DRAINAGE

During the site inspection, the general topography was noted to be relatively flat. The general drainage appears to be to the south/southeast.
CONCLUSIONS AND RECOMMENDATIONS

Ranger Environmental Services, LLC conducted a Geologic Assessment of the site in accordance with 30 TAC§ 213. Ranger concludes that no sensitive features as defined by the TCEQ (30 TAC§ 213) were observed at the site.

This assessment does not address the possible presence of subsurface conditions that may be exposed during future construction and/or development. Should solution features or conditions be exposed during site construction activities that indicate a potential for hydraulic interconnectedness between the surface and the Edwards Aquifer, operations in the vicinity of the feature should be halted and the Texas Commission on Environmental Quality (TCEQ) Edwards Aquifer Protection Program should be contacted immediately in accordance with 30 TAC §213.5(f)(2).

LIMITATIONS

It should be noted that only areas readily accessible were inspected. There may be geologic features present that were not identified as part of this study. This non-intrusive visual field assessment cannot wholly eliminate the possibility of sensitive features at the site.

Prepared by:

MC

Chad M. Copeland, P.G., PWS



6/11/2025

ATTACHMENT D

Site Geologic Map(s)





Legend

Project Boundary

- Edwards Aquifer Contributing Zone
- Edwards Aquifer Contributing Zone within the Transition Zone
- Edwards Aquifer Recharge Zone
- Edwards Aquifer Transition Zone

Edwards Aquifer Transition Zone

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. Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Edwards Aquifer Map Foodbox 24, New Braunfels, TX Hoffman RE Investments, LLC







United States Department of Agriculture



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Comal and Hays Counties, Texas



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

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CrD—Comfort-Rock outcrop complex, 1 to 8 percent slopes	13
PuC—Purves clay, 1 to 5 percent slopes	15
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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map



	MAP LEGEND			MAP INFORMATION
Area of In	t erest (AOI) Area of Interest (AOI)	8	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:20,000.
Solis Special Special Special Special Special	Soil Map Unit Polygons Soil Map Unit Lines Soil Map Unit Points Point Features Blowout Borrow Pit Clay Spot Closed Depression	© ♥ Water Fea Cransport ↓ ↓	Very Stony Spot Wet Spot Other Special Line Features tures Streams and Canals ation Rails Interstate Highways	 Warning: Soil Map may not be valid at this scale. Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale. Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service
* ☆ ◎ ◎ > + :	Gravely Spot Gravely Spot Landfill Lava Flow Marsh or swamp Mine or Quarry Miscellaneous Water Perennial Water Rock Outcrop Saline Spot	Backgrou	 ✓ US Routes ✓ Major Roads ✓ Local Roads Background Aerial Photography	 Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Soil Survey Area: Comal and Hays Counties, Texas Survey Area Data: Version 21, Aug 30, 2024
 ● ◇ ≫ Ø	Severely Eroded Spot Sinkhole Slide or Slip Sodic Spot			Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Dec 10, 2020—Dec 17, 2020 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
CrD	Comfort-Rock outcrop complex, 1 to 8 percent slopes	2.7	97.6%	
PuC	Purves clay, 1 to 5 percent slopes	0.1	2.4%	
Totals for Area of Interest		2.7	100.0%	

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Comal and Hays Counties, Texas

CrD—Comfort-Rock outcrop complex, 1 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2yly4 Elevation: 1,000 to 2,300 feet Mean annual precipitation: 33 to 37 inches Mean annual air temperature: 66 to 68 degrees F Frost-free period: 220 to 260 days Farmland classification: Not prime farmland

Map Unit Composition

Comfort and similar soils: 70 percent *Rock outcrop:* 15 percent *Minor components:* 15 percent *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Comfort

Setting

Landform: Ridges Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Interfluve Down-slope shape: Convex Across-slope shape: Linear Parent material: Residuum weathered from limestone

Typical profile

A - 0 to 6 inches: very stony clay Bt - 6 to 13 inches: extremely stony clay R - 13 to 40 inches: bedrock

Properties and qualities

Slope: 1 to 8 percent
Surface area covered with cobbles, stones or boulders: 0.5 percent
Depth to restrictive feature: 10 to 20 inches to lithic bedrock
Drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Very low (about 0.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 6s Hydrologic Soil Group: D Ecological site: R081CY360TX - Low Stony Hill 29-35 PZ Hydric soil rating: No

Description of Rock Outcrop

Setting

Landform: Ridges Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Interfluve Down-slope shape: Convex Across-slope shape: Linear Parent material: Limestone

Typical profile

R - 0 to 80 inches: bedrock

Properties and qualities

Slope: 1 to 8 percent
Depth to restrictive feature: 0 to 2 inches to lithic bedrock
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to high (0.06 to 1.98 in/hr)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 8 Hydrologic Soil Group: D Hydric soil rating: No

Minor Components

Eckrant

Percent of map unit: 6 percent Landform: Ridges Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Interfluve Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY360TX - Low Stony Hill 29-35 PZ Hydric soil rating: No

Purves

Percent of map unit: 3 percent Landform: Ridges Landform position (two-dimensional): Summit, shoulder, backslope Landform position (three-dimensional): Interfluve, side slope Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY574TX - Shallow 29-35 PZ Hydric soil rating: No

Rumple

Percent of map unit: 3 percent Landform: Ridges Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Interfluve Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY359TX - Gravelly Redland 29-35 PZ Hydric soil rating: No

Real

Percent of map unit: 3 percent Landform: Ridges Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Interfluve Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY355TX - Adobe 29-35 PZ Hydric soil rating: No

PuC—Purves clay, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2ylvf Elevation: 400 to 1,800 feet Mean annual precipitation: 33 to 37 inches Mean annual air temperature: 65 to 69 degrees F Frost-free period: 220 to 260 days Farmland classification: Not prime farmland

Map Unit Composition

Purves and similar soils: 90 percent *Minor components:* 10 percent *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Purves

Setting

Landform: Ridges Landform position (two-dimensional): Shoulder, backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Linear Parent material: Residuum weathered from limestone

Typical profile

Ak1 - 0 to 10 inches: clay *Ak2 - 10 to 16 inches:* clay *Bk - 16 to 19 inches:* clay *R - 19 to 40 inches:* bedrock

Properties and qualities

Slope: 1 to 5 percent
Depth to restrictive feature: 8 to 20 inches to lithic bedrock
Drainage class: Well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.57 in/hr)
Depth to water table: More than 80 inches

Frequency of flooding: None *Frequency of ponding:* None *Calcium carbonate, maximum content:* 50 percent *Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) *Sodium adsorption ratio, maximum:* 1.0 *Available water supply, 0 to 60 inches:* Very low (about 2.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4s Hydrologic Soil Group: D Ecological site: R081CY574TX - Shallow 29-35 PZ Hydric soil rating: No

Minor Components

Eckrant

Percent of map unit: 4 percent Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY360TX - Low Stony Hill 29-35 PZ Hydric soil rating: No

Brackett

Percent of map unit: 3 percent Landform: Ridges Landform position (two-dimensional): Shoulder, backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Convex Ecological site: R081CY355TX - Adobe 29-35 PZ Hydric soil rating: No

Doss

Percent of map unit: 2 percent Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Linear Ecological site: R081CY574TX - Shallow 29-35 PZ Hydric soil rating: No

Rock outcrop

Percent of map unit: 1 percent Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Convex Hydric soil rating: No Custom Soil Resource Report

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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: 6/11/2025

Signature of Customer/Agent:

MCALL

Regulated Entity Name: Foodbox #24

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
		15,000 gal - gas	
	25,000 (split 15,000,	5,000 gal - gas	WATCO - STI ACT-100
1	5,000, 5,000)	5,000 gal - diesel	DW (UL 58 & 1746)
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	WATCO - STI ACT-100 DW
Product Delivery Piping	Dualoy 3000/LCX
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 wrap

7. \square 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. A 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

 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 <u>15</u> 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 <u>12</u> 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

Other:

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

Site Plan Requirements

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

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

Site Plan Scale: 1" = <u>20' & 30'</u>.

14. 100-year floodplain boundaries:

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA Flood Plain Map 48091CO290G (eff. date 5/8/2024)

Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.

 \boxtimes 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.

 \square 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. \square 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. X 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 the northwest corner of Hoffman Lane and FM 1102 (Hunter Road), New Braunfels, Comal County, Texas. The site is located within the Edwards Aquifer Transition Zone. This subject site consists undeveloped land. A proposed retail fueling facility and convenience store is proposed for the site. The project lies within the New Braunfels ETJ and the Comal River-Guadalupe River watershed. The site is unimproved/undeveloped.

The proposed underground storage tank systems will include one (1) WATCO ACT-100 underground storage tank. The tank will be a 25,000-gallon compartmentalized tank (UL 58 & UL 1746). The compartments will store 15,000 gallons of gasoline, 5,000 gallons of gasoline, and 5,000 gallons of diesel. Associated with these tanks will be six (6) new Gilbarco 700 S dispensers along with double wall FRP piping.

Each compartment will be equipped with 2 hp Red Jacket submersible pumps. 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 UL listed Dualoy 3000/LCX fiberglass-reinforced plastic piping. Dualoy 3000/LCX product lines are double-wall construction and will consist of a 2-inch diameter primary pipe surrounded by Dualoy 3000/L single-wall construction with a 3-inch diameter. Vent lines will be 2-inch diameter single-wall pipe. 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 double wall sumps, which will provide isolation from the backfill material while also providing secondary containment for any leaks from these components. The dispenser-end flexible connector will be similarly isolated by enclosure within a Bravo double wall fiberglass sump under the dispenser. The vapor recovery riser and the fill tube riser will be installed within a Bravo double wall sump and thoroughly wrapped with a suitable dielectric material and are isolated from the tank by the use of isolation bushings.

The proposed tank and piping will be monitored for leaks by means of inventory control, sump and interstitial leak detection, and electronic 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 tanks will also be equipped with an electronic automatic tank gauging inventory probe for inventory of the product volume in the tank.

The controller will use interstitial monitoring viewed by the Sensor Status Report to meet TCEQ release detection requirements. The tank interstitial is monitored with a Veeder Root interstitial sensor which will set off an alarm if liquid either enters the tank interstitial or brine is lost within the interstitial. This central monitoring unit is designed to provide visual and audible alarms when the changes within the interstitials are detected. Each product piping line will be equipped with electronic line leak detection. The probes and sensors from all tanks will be connected to a Veeder-Root 450 TLS programmable control unit to be located in the store building.

ATTACHMENT B

Manufacturer Information for Tanks



ACT-100®:

Superior Corrosion-Resistant Underground Storage Tanks



The ACT-100® tanks, built the Watco Way, are steel/FRP composite reinforced underground storage tanks designed for exceptional structural integrity and corrosion resistance. Each tank features a robust steel construction with a 100-mil fiberglass exterior coating, ensuring long-lasting protection against corrosive environments. Complete with STICO Mutual's 30-year limited warranty.





ACT-100 Advantages:

- **Compliance and safety:** Meets UL 58 and UL 1746 standards, ensuring adherence to industry regulations.
- Leak detection: The double-wall design allows continuous interstitial leak detection and monitoring, providing early warning of potential issues.
- Fuel compatibility: Steel construction ensures compatibility with all hydrocarbons and can be lined for DEF and JetA/AV Gas applications.
- **Design efficiency:** The flat-end design reduces installation costs and increases site layout flexibility, optimizing space utilization.

- Versatility: Available in double-wall construction with capacities of up to 40,000 gallons, catering to diverse storage needs.
- **Braced double bulkhead:** Compartments for increased versatility.
- Features a durable non-slip grip: OSHAlevel grip strength for superior safety.
- Environmental responsibility: Steel construction allows for recycling, supporting environmental sustainability.

(830) 947-0101 | www.watcotank.com | Scan to learn more:


ACT-100®: Length & Weight

Diameter	Capacity	Length +/- 2"	Weight +/- 5%	
96"	8,000 gal	21'-9"	12,000 lbs	
96"	10,000 gal	27'-2"	14,000 lbs	
96"	12,000 gal	32'-7"	17,000 lbs	
96"	15,000 gal	40'-8"	20,000 lbs	ATTO C T
96"	20,000 gal	54'-5"	30,000 lbs	
120"	10,000 gal	17'-4"	14,000 lbs	
120"	12,000 gal	20'-10"	15,000 lbs	
120"	15,000 gal	26'-0"	18,000 lbs	
120"	20,000 gal	34'-8"	23,000 lbs	
120"	24,000 gal	41'-8"	30,000 lbs	Additional Tank Options:
120"	26,000 gal	45'-2"	32,000 lbs	• 42" or 48" PCI Round Collars
120"	30,000 gal	52'-1"	37,000 lbs	48" Single-Wall & Double-Wall Brayo Ding Collars
120"	32,000 gal	55'-7"	39,000 lbs	 24" or 30" Manways
126"	30,000 gal	46'-9"	36,000 lbs	Watco Manufactured Deadman
126"	32,000 gal	49'-11"	38,000 lbs	One-Piece Fiberglass Hold
126"	34,000 gal	53'-0"	40,000 lbs	Down Straps
126"	36,000 gal	56'-1"	42,000 lbs	Rebar Anchor eves
138"	30,000 gal	39'-0"	35,000 lbs	 Two-Piece Man-Out-Of-Hole
138"	35,000 gal	45'-6"	40,000 lbs	Hold Down Straps
138"	40,000 gal	52'-0"	44,000 lbs	

Choose ACT-100® for a reliable, compliant, and efficient underground storage solution that reflects our commitment to quality and customer satisfaction. It's the Watco Way.

Watco has been a leading manufacture of storage tanks since 1964. Our products are known for their quality, durability, and safety. We are committed to providing our customers with the best products and services.

Proven Quality Through Independent Oversight

Watco Tanks undergoes rigorous third-party inspections by UL and STI, with eight unannounced audits each year. Since the inception of the inspection program over 25 years ago, Watco has maintained a flawless record—one of only three STI-certified manufacturers to do so.



Est 196





		LIST OF COMPONENTS
ID	QTY	DESCRIPTION
А	1	2" INTERSTICE OPENING
В	16	4" ISOLATED FITTING
С	2	6" X 42" Standard SW ROUND COLLAR
D	2	BRACED DOUBLE BULKHEAD
Е	2	LIFTING LUG
F	3	STRIKER PLATE

ESTIMATED WEIGHT 35,000 LBS (± 5%)	F 3		B B 15 16		48"			
	NOTES:	_			_		BE ODD CALLON DOUDLE WALL	
	EXTERNAL: 100 MILS FIBERGLASS SHELL				_		23,000 GALLUN DUUBLE-WALL SET ACT-100 - 11 1746	
	INTERNAL: BARE METAL						011 AC I-100 - 07 1740 1904 V 124 74	
	TFST INNER 5 PSIG SOAP & WATER						120 A 43 -/	
	TEST OUTER. VACUUM						(000/01/000/0/000)	
TANKS INC.		_	-				CUST.: MOTIV CONSTRUCTION, LLC	ں ر
Est. 1964	STRIKER PLATES UNDER "FILL" OPENINGS ONLY	+	+		_		1 UL ·	Т
	ESTIMATED WEIGHT: 35,000 LBS (± 5%)	DEV			DEC	CDIDITION	DWC NO: 49715	Ľ
		NEV.	141 atter	ייש וההא	л П		ON DWG	5

ATTACHMENT D

Manufacturer Information for Piping



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, fiberalass-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
	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.
	Short Nipple of 3000/L pipe Containment fitting legs cut at taper
	Containment fitting leg uncut to fit LCX pipe

www.fgspipe.com · fgspipe@nov.com



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

0 0 00	S	ize						Weight
	(in)	(mm)	A	В	С	D	E	lbs
¢ 00 V	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

Si	ze						Weight
(in)	(mm)	A	В	С	D	E	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



Containment-Couplings

	S	ize		Ì				Weight
	(in)	(mm)	A	В	С	D	E	lbs.
	2	50	13.50	1.34	5.12	6.04	3.00	3.12
	D 3	80	12.81	1.38	6.32	7.13	3.00	2.95
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_ ↓ 4	100	12.25	1.38	7.23	9.19	3.50	3.44
→ E <								

Termination



Si	ze				Weight
(in)	(mm)	А	В	С	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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ATTACHMENT H Profile Drawings







		LIST OF COMPONENTS
ID	QTY	DESCRIPTION
А	1	2" INTERSTICE OPENING
В	16	4" ISOLATED FITTING
С	2	6" X 42" Standard SW ROUND COLLAR
D	2	BRACED DOUBLE BULKHEAD
Е	2	LIFTING LUG
F	3	STRIKER PLATE

ESTIMATED WEIGHT 35,000 LBS (± 5%)	F 3		B B 15 16		48"			
	NOTES:	_			_		BE ODD CALLON DOUDLE WALL	
	EXTERNAL: 100 MILS FIBERGLASS SHELL				_		23,000 GALLUN DUUBLE-WALL SET ACT-100 - 11 1746	
	INTERNAL: BARE METAL						011 AC I-100 - 07 1740 1904 V 124 74	
	TFST INNER 5 PSIG SOAP & WATER						120 A 43 -/	
	TEST OUTER. VACUUM						(000/01/000/0/000)	
TANKS INC.		_	-				CUST.: MOTIV CONSTRUCTION, LLC	ں ر
Est. 1964	STRIKER PLATES UNDER "FILL" OPENINGS ONLY	+	+		_		1 UL ·	Т
	ESTIMATED WEIGHT: 35,000 LBS (± 5%)	DEV			DEC	CDIDITION	DWC NO: 49715	Ľ
		NEV.	141 atter	ייש וההא	л П		ON DWG	5



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, fiberalass-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
	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.
	Short Nipple of 3000/L pipe Containment fitting legs cut at taper
	Containment fitting leg uncut to fit LCX pipe

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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

0 0 00	S	ize						Weight
	(in)	(mm)	A	В	С	D	E	lbs
¢ 00 V	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

Si	ze						Weight
(in)	(mm)	A	В	С	D	E	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



Containment-Couplings

	S	ize		Ì				Weight
	(in)	(mm)	A	В	С	D	E	lbs.
	2	50	13.50	1.34	5.12	6.04	3.00	3.12
	D 3	80	12.81	1.38	6.32	7.13	3.00	2.95
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_ ↓ 4	100	12.25	1.38	7.23	9.19	3.50	3.44
→ E <								

Termination



Size					Weight
(in)	(mm)	А	В	С	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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Fuel Pumping Solutions



Red Armor STP for Corrosive Environments

Key Features:

- Specialty coating on all cast surfaces withstands acetic acid exposure to prevent pitting and deterioration over time
- Stainless Steel construction on all exposed surfaces ensures easy maintenance for the life of the pump

The ultimate survivor in your fueling infrastructure. The Red Jacket Red Armor series submersible turbine pumps are built to last in the harshest corrosive environments created by ULSD and ethanol blends.

Specifications:

In-sump protection includes powder coated packer manifold, stainless steel riser, nuts, springs, screws, check valve seat, eye bolt, and check valve guide

In-tank protection includes powder-coated

discharge head, stainless column pipe and quick-set connector.

Specialty coating selected as the toughest performer across a battery of abrasion, immersion and impact standards.

Fuel Compatibility

- 100% Gasoline
- 100% Diesel
- 0-100% Biodiesel blends
- Jet fuel
- AVGAS
- Kerosene and Fuel Oil
- Methanol concentrations up to 100%
- Ethanol concentrations up to 90%
- MTBE, ETBE, or TAME concentrations up to 20%

Built upon the same field proven Red Jacket STP platform with identical sizes as the long standing "Red Jacket" and the "Red Jacket AG" models.

4 Motor Sizes Available:

- ¾ HP, 60 Hz, 1 phase
- 1 ½ HP, 60 Hz, 1 phase
- X3 1 1/2 HP, 60 Hz, 1 phase, high pressure
- 2 HP, 60 Hz, 1 phase

Siphon Ports:

- 2 available, ¼" NPT
- Optional stainless siphon cartridge for survivability in corrosive fuels (410151-002)

Compatible with check valve housing models:

• Standard VR ready check valve for PLLD (410153-001)

Vent Port: 1 available, 1/4" NPT

Optional stainless steel trapper intake screen blocks corroded tank debris from clogging dispenser filters (144-194-5)







Quick Set Final Assemblies (Adjustable)

Horsepower	KW	Length	Floating Suction Adapter	Model Number	Part Number
0.75	0.56	72" - 102"		AGP75S1 RA1	410140-086
0.75	0.56	102" - 162"		AGP75S1 RA2	410140-087
0.75	0.56	162" - 222"		AGP75S1 RA3	410140-088
0.75	0.56	74.3" - 104.3"	•	AGP75S1 RA1 FSA	410140-089
0.75	0.56	104.3" - 164.3"	•	AGP75S1 RA2 FSA	410140-090
0.75	0.56	164.3" - 224.3"	•	AGP75S1 RJ3 FSA	410140-091
1.5	1.13	74.5" - 105"		AGP150S1 RA1	410141-088
1.5	1.13	104.5" - 165"		AGP150S1 RA2	410141-089
1.5	1.13	164.5" - 225"		AGP150S1 RA3	410141-090
1.5	1.13	76.8" - 107.3"	•	AGP150S1 RA1 FSA	410141-091
1.5	1.13	106.8" - 167.3"	•	AGP150S1 RA2 FSA	410141-092
1.5	1.13	166.8" - 227.3"	•	AGP150S1 RA3 FSA	410141-093
1.5	1.13	75.5" - 105.5"		X3AGP150S1 RA1	410143-083
1.5 불	1.13	105.5" - 165.5"		X3AGP150S1 RA2	410143-084
1.5 🕁	1.13	165.5" - 225.5"		X3AGP150S1 RA3	410143-085
1.5	1.13	77.8" - 107.8"	•	X3AGP150S1 RA1 FSA	410143-086
1.5 🚆	1.13	107.8" - 167.8"	•	X3AGP150S1 RA2 FSA	410143-087
1.5	1.13	167.8" - 227.8"	•	X3AGP150S1 RA3 FSA	410143-088
2	1.5	78.5" - 108.5"		AGP200S1-3RA1	410142-063
2	1.5	108.5" - 168.5"		AGP200S1-3RA2	410142-064
2	1.5	168.5" - 228.5"		AGP200S1-3RA3	410142-065
2	1.5	80.8" - 110.8"	•	AGP200S1-3RA1 FSA	410142-066
2	1.5	110.8" - 170.8"	•	AGP200S1-3RA2 FSA	410142-067
2	1.5	170.8" - 230.8"	•	AGP200S1-3RA3 FSA	410142-068



Standard vs. Upgraded Red Armor Components



Fixed Length Final Assemblies (Non-Adjustable)

Horsepower	KW	Length	Floating Suction Adapter	Model Number	Part Number
0.75	0.56	42" - 132"		AGP75S1 RA	410166-073
0.75	0.56	133" - 168"		AGP75S1 RA	410166-074
0.75	0.56	169" - 222"		AGP75S1 RA	410166-075
0.75	0.56	44.3" - 134.3"	•	AGP75S1 RA FSA	410166-076
0.75	0.56	135.3" - 170.3"	•	AGP75S1 RA FSA	410166-077
0.75	0.56	171.3" - 224.3"	•	AGP75S1 RA FSA	410166-078
1.5	1.13	45" - 135"		AGP150S1 RA	410173-073
1.5	1.13	136" - 171"		AGP150S1 RA	410173-074
1.5	1.13	172" - 225"		AGP150S1 RA	410173-075
1.5	1.13	47.3" - 173.3"	•	AGP150S1 RA FSA	410173-076
1.5	1.13	138.3" - 173.3"	•	AGP150S1 RA FSA	410173-077
1.5	1.13	174.3" - 227.3"	•	AGP150S1 RA FSA	410173-078
1.5	1.13	46" - 135"		X3AGP150S1 RA	410175-085
1.5 벌	1.13	136" - 171"		X3AGP150S1 RA	410175-086
1.5 IS	1.13	172" - 225"		X3AGP150S1 RA	410175-087
1.5 =	1.13	48.3" - 137.3"	•	X3AGP150S1 RA FSA	410175-088
1.5 ≌	1.13	138.3" - 173.3"	•	X3AGP150S1 RA FSA	410175-089
1.5	1.13	174.3" - 227.3"	•	X3AGP150S1 RA FSA	410175-090
2	1.5	49" - 138"		AGP200S1-3RA	410174-049
2	1.5	139" - 174"		AGP200S1-3RA	410174-050
2	1.5	174.9" - 227.9"		AGP200S1-3RA	410174-051
2	1.5	51.3" - 140.3"	•	AGP200S1-3RA FSA	410174-052
2	1.5	141.3" - 176.3"	•	AGP200S1-3RA FSA	410174-053
2	1.5	177.2" - 230.2"	•	AGP200S1-3RA FSA	410174-054

Five standard length Stainless Steel Risers are available. Fixed length pumps may not be returned to stock.





To learn more, contact us at 888.561.7942 or visit www.redjacket.com







					4 3			
				UNLESS OTHERWISE SPECIFIED UNLESS OTHERWISE SPECIFIES UNLESS OTHERWISE SPECIFIES UNLESS OTHERWISE SPECIFIES UN	MATERIAL:	0/L 90° 0/LCX Pi 0/L Pipe aloy 300 nell x 3" 0/LCX CI	Molded Elbow pe 0/LCX Clamshell 3000/L Pipe Closure Ring amshell ERIAL	
				FRACT. .X .XXX .XXX ANGLES ± 1/16 ±0.060 ±0.030 ±0.015 ±1/2	TITLE:			
				Fiber Glass Systems		DU <u>ALO</u>	(3000/LCX 90° ELBOW	
				A National Oilwell Varco Company		IERI	ILARY CONTAINMENT	
НРМ	10-30-12	DESCRIPTION OF REVISION	REV.	1004 Ameron Rd. Burkburnett, Texas	DRAWN BY:	НРМ		REV.
NAME	DATE	DESCRIPTION OF REVISION	REV.	,	DATE:	10/30/12	NUVIZIU30-90	100
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Overfill Prevention and Venting Equipment

71SO Testable Overfill Valve

The OPW new patent-pending Testable 71SO-T Overfill Prevention Valve is the easiest, quickest and most cost efficient way to ensure that your overfill valves will operate when called upon - verifiable without removing them from the tanks. The OPW 71SO-T Testable Overfill Prevention Valve is the only UST Overfill Prevention Valve that is testable from the surface without removal from the tank.

61SO & 71SO Overfill Prevention Valves

The OPW 61SO and 71SO vapor-tight Overfill Prevention Valves are two-stage shut-off valves designed to prevent the overfill of underground storage tanks by providing a positive shut-off of product delivery. Models of the 61SO and 71SO are available to meet virtually any UST application, including two-point, coaxial, poppeted coaxial and remote fill. The 71SO vapor-tight model is designed for enhanced vapor recovery (EVR) applications. Both the 61SO and 71SO are designed for use on tight-fill gravity drop applications only, and can be installed in the fill riser of both new and existing underground storage tanks.

Ball Float Vent Valves and Extractor Fittings

OPW Ball Float Vent Valves protrude into underground storage tanks from the Stage I vapor return riser pipe. As the tank becomes full during a product drop, the ball seats – restricting the flow of vapors back to the transport truck or through the tank vent. As the vapors are compressed in the tank, product flow into the tank is severely restricted.

OPW ball floats are mounted in OPW extractor fittings to maintain access through grade-level manholes.

Drop Tubes and Accessories

OPW drop tubes are installed inside tank fill risers to prevent fuel from contacting riser joints. Drop tubes extend close to the bottom of the tank to minimize turbulence and vapor production. Tank bottom protectors are installed on the bottom of drop tubes to prevent tank erosion at the fill point.

Pressure Vacuum Vents and Adaptors

Pressure Vacuum Vents are installed on the top of vent pipes from underground or aboveground fuel storage tanks. The vent cap and internal wire screen are designed to protect the tank vent lines against intrusion and blockage from water, debris or insects. A normally closed poppet in the valve opens at a predetermined pressure or vacuum setting to allow the tank to vent.













OPW EDGE[™] Double-Wall Spill-Containers

Designed in collaboration with contractors and end-users, the OPW EDGE[™] Double-Wall Spill-Container installs in the same space as single-wall buckets. The EDGE[™] delivers best-inclass features that significantly improve reliability, installation, testing and ease of serviceability. The EDGE[™] exceeds the performance levels of all other doublewall spill-containers.

- Fully Testable
- Unbeatable installation ease
- Uses existing riser pipe
- Unparalleled serviceability
- Superior quality
- Significantly reduces installation time and labor costs



Sealable Cover Option Available



Materials

Cover: Cast iron Mounting Ring: Duragard®-coated ductile iron Bellows: Polyethylene Base: Cast iron E-coating Clamps: Stainless-steel Seals: Buna-N

Features

- Top-Mounted Vacuum Test Port
 - For quick and easy access
- Superior Visual Gauge
 - No messy dipsticks to contend with
 - Significantly simplifies and reduces testing time
- Ease of Access to the Electronic Sensor for Testing
 - Easy access for testing
 - Located to eliminate damage potential during product drops
- Roto-Molded Primary & Secondary Buckets
 - Thicker walls for greater durability and reliability
- Ribbed Polyethylene Skirt Design
 - Roto-molded for long-life durability
 - Provides rigidity for added durability
 - Provides handles on all sides for ease of installation
 - Patent-Pending Socket Design
 - Enables the EDGE[™] to install into the space of a single-wall spillcontainer
 - Helps to align bucket on riser



Patent-Pending Ledge Design

- Provides machined sealing face for drop tube
- Improves overall drop tube sealing integrity
- Eliminates face seal adaptors or de-burring of the riser pipe to obtain a flat surface for the drop tube
- Patent-Pending Removable Adaptor
 - Allows for quick and easy access to drop tube
 - Eliminates the need for cumbersome chain wrenches

Bellow Seals

- Improves overall sealing integrity
- Eliminates mess and curing time found in sealants
- Reduces service time and costs

SC Test

• Vacuum Testing Lid for Edge, 2200, 21000 and Multiports



Ordering Specifications

The Edge[™] Double-Wall Models - Fill Ports with Drain-Valves

Part #	Gal.	liter	Cover	Gauge/Sensor	lbs.	kg.
1C-3112D	5	19	Cast-Iron	Float Gauge	127	58
1C-3122D	5	19	Cast-Iron	Cast-Iron Port Only (sensor not included)		58
1C-3132D	5	19	Cast-Iron	Electronic Sensor; 2 Stage, Normally Closed	127	58
1C-31512D	15	57	Cast-Iron	Float Gauge	185	84
1C-31532D	15	57	Cast-Iron	Electronic Sensor; 2 Stage, Normally Closed	185	84
1SC-3112D	5	19	Sealable	Float Gauge	127	58
1SC-3122D	5	19	Sealable	Port Only (sensor not included)	127	58
1SC-3132D	5	19	Sealable	Electronic Sensor; 2 Stage, Normally Closed	127	58
1SC-31512D	15	57	Sealable	Float Gauge	185	84
1SC-31532D	15	57	Sealable	Electronic Sensor; 2 Stage, Normally Closed	185	84

Installation Tools & Testing Equipment

1-3100-TOOL	Installation Tool for the EDGE [™] DW Spill-Container
DW-VAC-TEST	Double-Wall Vacuum Tester
SC-VAC-TEST	Vacuum Testing Lid for OPW Spil Buckets

The Edge[™] Double-Wall Models - Vapor Ports with Plug

Part #	Gal.	liter	Cover	Gauge	lbs.	kg.
1C-3112P	5	19	Cast-Iron	Float Gauge	127	58
1C-3122P	5	19	Cast-Iron	Port Only (sensor not included)	127	58
1C-3132P	5	19	Cast-Iron	Electronic Sensor; 2 Stage, Normally Closed	127	58
1C-31512P	15	57	Cast-Iron	Float Gauge	185	84
1C-31532P	15	57	Cast-Iron	Electronic Sensor; 2 Stage, Normally Closed	185	84
1SC-3112P	5	19	Sealable	Float Gauge	127	58
1SC-3122P	5	19	Sealable	Port Only (sensor not included)	127	58
1SC-3132P	5	19	Sealable	Electronic Sensor; 2 Stage, Normally Closed	127	58
1SC-31512P	15	57	Sealable	Float Gauge	185	84
1SC-31532P	15	57	Sealable	Electronic Sensor; 2 Stage, Normally Closed	185	84

Add the following to part number for colored powder-coated covers and rings. Example 1C-3XXXD-W or 1SC-3XXXD-W

□ White	-W	Orange	-0	Yellow -Y
Red	-R	Blue	-В	Bronze -BZ



Dimensions 5-gallon EDGE[™]

	in.	cm
А	165/8	42
В	16 ¹⁹ / ₃₂	42
С	22 ¹ /8	56
D	167/16	42

Dimensions 15-gallon EDGE[™]

	in.	cm
А	24 ⁷ /8	63
В	241/2	62
С	24 ¹ / ₂	62
D	18	46



Replacement Parts/Accessories

Part #	Description	Part #	Description	Part #	Description			
1-21CC-XX	5 Gallon Cast-Iron BT cover	211/65	Visigauge Complete S/A	H12267	Wood Block Leveling Kit			
(XX = Color)		211405	visigadge complete S/A	202136-KIT	5 Gallon Primary Bucket with Plug			
1-21AC	5 Gallon Aluminum RT Cover	206017	Sensor Adaptor S/A (Primary)	205987-KIT	15 Gallon Primary Bucket with Drain-Valve			
H12229M	5 Gallon Cover Seal for 1-21AC and 1-21CC	211064	Visigauge (only)	206215-KIT	15 Gallon Primary Bucket with Plug			
1C-31RTR-X (x=color)	5 Gallon Snow-Plow Ring	201972	O-Ring, Visigauge Adaptor	202137-KIT	5 Gallon Secondary Replacement Kit for Float Gauge			
201689	5 Gallon Seal for Snow-Plow Ring	202013	O-Ring, Visigauge	206010-KIT	5 Gallon Secondary Replacement Kit for Sensor Buckets			
203340	15 Gallon Rain Tight Rings	1DK-2100-EVR	Drain-Valve Sub Assembly	206011-KIT	5 Gallon Secondary Replacment Kit for Electronic Sensor			
H12229M	15 Gallon RT Cover Seal	201739	Nipple Adaptor	205988-KIT	15 Gallon Secondary Bucket Assembly			
SC-XXXX (XXX = Color)	5 or 15 Gallon Sealable Covers Powder-Coated	C05446M	15 Gallon Main Cover Seal	203269	Replacement 2 Stage, Normally Closed Sensor and Sealed Base Plug; Used in 1C-xx32 series Edge			
203035	5 Gallon Sealable Cover Replacement Snow-Plow Ring (White)	201686	S/A Secondary Gravel Guard					
217500	5 Gallon Sealable Cover Replacement Snow_Plow Ring (Orange)			211079	Sensor Only Standard			
217501	5 Gallon Sealable Cover Replacement		5 Gallon Primary Bucket	210488	Sensor Only			
21/301	21/501 Snow_Plow Ring (Red) 202135		with Drain-Valve		O-Ring for 201739 Nipple			
217502	5 Gallon Sealable Cover Replacement Snow_Plow Ring (Yellow)	Float Gauge & Sensor Adaptor not included with replacement buckets						
1DP-2100	Plug Kit	Add the following to part number for colored powder-coated covers and rings.						

Add the following to part number for colored powder-coated covers and rings. Example 1C-3XXXD-W or 1SC-3XXXD-W

U White	-W	Orange	-0	Yellow	-Y
Red	-R	Blue	-B	Bronze	-BZ

EDGE[™] Replacement Cartridge Kit

15 Gallon Sealable Cover Replacement Snow-Plow Ring

SCR Series

Original Edge Model	Original Product Description	Primary-Containment Replacement Kit	Secondary-Containment Replacement Kit	Primary and Secondary Containment Replacement Kit/EDGE 1 Upgrade Kits
1C-3112D / 1SC-3112D	DW EDGE: Drain-Valve + Gauge	202135-KIT	202137-KIT	202135-KIT + 202137-KIT + 211465
1C-3112P / 1SC-3112P	DW EDGE: Plug and Gauge	202136-KIT	202137-KIT	202136-KIT + 202137-KIT + 211465
1C-3122D / 1SC-3122D	DW EDGE: Drain-Valve and Sensor Access Port	202135-KIT	206010-KIT	202135-KIT + 206010-KIT + 206017
1C-3122P / 1SC-3122P	DW EDGE: Plug and Sensor Access Port	202136-KIT	206010-KIT	202136-KIT + 206010-KIT + 206017
1C-3132D / 1SC-3132D	DW EDGE: Drain-Valve & 2 Stage Norm. Closed Sensor	202135-KIT	206011-KIT	202135-KIT + 206011-KIT + 206017
1C-3132P / 1SC-3132P	DW EDGE: Plug & 2 Stage Norm. Closed Sensor	202136-KIT	206011-KIT	202136-KIT + 206011-KIT + 206017
1C-3101D / 1SC-3101D	EDGE 1: Drain-Valve	203193-KIT		
1C-3101P / 1SC-3101P	EDGE 1: Plug	203194-KIT		
1C-31512D / 1SC-31512D	DW Edge: 15 Gallon Drain-Valve + Gauge	205987-KIT	205988-KIT	205987-KIT + 205988-KIT + 211465
1C-31512P / 1SC-31512P	DW Edge: 15 Gallon Plug + Gauge	206215-KIT	205988-KIT	206215-KIT + 205988-KIT + 211465
1C-3142D / 1SC-3142D	DW Edge: Drain and Tri-State Sensor	202135-KIT	210493-KIT	202135-KIT + 210493-KIT + 206017
1C-3142P / 1SC-3142P	DW Edge: Plug and Tri-State Sensor	202136-KIT	210493-KIT	202136-KIT + 210493-KIT + 206017

Replacement Parts/Accessories

Part #	Description
SC-Test	Testable Sealable cover for SC Edge or 1-2200 buckets

4" Threaded Nipples for Mating Spill Bucket to Adaptor

4" Riser Extenders

Part #	Description	
206121	4" NPT Riser Pipe Extender, adds 2" to Heig	ht
206122	4" NPT Riser Pipe Extender, adds 3.25" to H	eight
206122 A (adds 3.	dapter 25") 206121 Adapter (adds 2")	SC Tester



Digital Pressurized Line Leak Detection System

Why DPLLD for Detecting Line Leaks?

The Veeder-Root Digital Pressurized Line Leak Detection (DPLLD) system is designed to meet your everyday compliance needs in a variety of applications. Our patented technology performs precision line leak testing at full pump pressure for 0.1 Gallons Per Hour (GPH)/0.38 Liters Per Hour (LPH) and 0.2 GPH/0.76 LPH, and a pressure decay test to meet the U.S. Environmental Protection Agency (EPA) 3.0 GPH/11.4 LPH test requirements. DPLLD offers flexible testing and digital reporting options, helping to detect catastrophic leaks. When paired with a TLS-450PLUS Automatic Tank Gauge (ATG), customers can monitor up to 1,178 gallons/4,459 liters of fuel line volume.



If the pressure is out of normal range, the TLS-450PLUS will record a failing result and generate an audible and visual alarm for the store operator.



SYSTEM FEATURES

Equipment Design

- · Pressure sensor is installed easily without breaking piping or adding a new sump
- · Stainless steel construction meets the challenges of a highly corrosive environment
- · Test lines at full pressure for quick and accurate results, without restricting fuel flow rate
- · Not impacted by thermal contraction of fuel in the line due to changes in temperature

System Functionality

- Monitors line pressure during dispensing activity to ensure a catastrophic leak is not occurring during a dispense
 - If a leak is detected at a pre-set pressure threshold, the system will shutoff power to the Submersible Turbine Pump (STP) to minimize environmental damage and help prevent a public safety issue
- · Conducts test once all dispensing is completed to ensure the integrity of the line
- · Test can be manually performed to reset alarms
- Built-in calibration verification to notify the site operator when the pressure transducer is not operating properly
- Auto-Confirm function, when enabled, runs a second line leak test, if an initial test failure occurs, to verify and reduce false alarms due to mechanical issues that may be occurring in other parts of the fueling system
- Provides two alarm shutdown options when failure occurs
 - 1. Standard Dispenser Shutdown (Alarm and Shutdown)
 - 2. Optional No Shutdown (Alarm Only)

SUPPORTS MANIFOLDED LINES

One transducer per manifolded line is required



STPs & Piping

Supports a wide-range of pump and pipe types For further details, **click here for the Line Leak Application Guide** Utilizes SwiftCheck Valve on early generation Red Jacket Standard STPs

Line Leak Transducer Specifications		
Operating Temperature	-25°F to 130°F/-32°C to 54°C	
Compatible Fuel Types	 Unleaded Gasoline Leaded Gasoline 5% Methanol Up to 100% Ethanol 15% MTBE Diesel 	 Biodiesel (Up to B100) Kerosene Jet Fuel Aviation Gasoline DEF
Line Flow Rate	120 GPM/473 LPM Maximum w/ SwiftCheck Va	lve
Operating Range	0 to 70 PSI/0 to 4.83 Bar	
Proof Pressure	200 PSI/13.79 Bar	
Maximum Vertical Pipeline Height Above Transducer	11 Feet/3.4 Meters	
Minimum Pump Output Pressure	23 PSI/1.59 Bar	
Maximum Volume of Fuel Monitored	TLS-450PLUS - 1,178 Gallons/4,459 Liters	

TLS-450PLUS Line Leak Digital Transducer Ordering Information							
Part Number	Description						
0859080-001	Digital Pressurized Line Leak Detector without SwiftCheck Valve, UL						
0859080-002	Digital Pressurized Line Leak Detector with SwiftCheck Valve, UL						
0332812-001	Universal Sensor Module (USM) Interface for Probes, Sensors, and DPLLD						
0332813-001	Universal Input/Output Interface Module (UIOM) for Relay Control and Input Signal Monitoring *						
0332972-007	Ultimate Testing: Digital Line Leak Detection						
0332972-008	Risk Management: Digital Line Leak Detection						
0332972-009	Base Compliance: Digital Line Leak Detection						

* Required to ensure STP pump control when RJ Diagnostic Alarm is generated or line shutdown to meet regulatory or business needs (Utilizes 5 Inputs and Outputs)

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www.opwglobal.com

Patent Pending



Are you Compliant with the New EPA Overfill Valve Test Requirements?



Now you can be, with the New OPW Testable 71SO Overfill Prevention Valve

The easiest, most affordable way to ensure overfill compliance

- UST systems (drop tube, overfill prevention valve, spill containers) must be tested for vapor tightness
- Overfill prevention valves shut off devices must be manually inspected
- OPW offers the only overfill prevention valve that can be tested without removal from the tank – test in 60 seconds versus 60 minutes per tank



Testable 71SO Overfill Prevention Valve

Patent Pending



Testing & Verification Easy as 1.2.3







Lift float with cable to simulate fill



poppet operation

The OPW Testable 71SO helps you be in compliance with the NEW EPA Regulations

- The Only UST Overfill Prevention Valve that is testable without removal from the tank
- A testable feature is attached to a sealed plug in the inlet Adaptor
- The plug is easily accessed with a standard socket extension
- Attached to the extension, the testable feature can be raised and lowered. allowing the user to inspect the valve operation from the inside of the tube
- The plug is then easily reinstalled to the inlet Adaptor from grade
- No fill components, overfill valves, or vapor tight seals have to be removed - avoids compromising vapor tight compliance
- The Testable 71SO uses the same industry leading overfill prevention technology for strong vapor tight compliance
- B100 Compatible (ULC)

NOTE: The OPW 71SO is designed for use on tight-fill gravity drop applications only. Do not use for pressure fill applications.

Product #	Description	A- Upper Tube Length		B- Lower Tube Length		C- Overall Length		Max. Riser Length		Max. Nomi- nal Tank Dia.		Max. Actual Tank Dia.		Weight	
		in.	m	in.	m	in.	m	in.	m	in.	m	in.	m	lbs.	kg
71SO-400CTB*	Testable Vapor-Tight Overfill Valve, 5 Ft. Bury, 8 Foot Tank	60	1.5	83	2.1	154 ³ /4	3.9	53 ¹ /2	1.4	96	2.4	107	2.7	16	7
71SO-410CTB*	Testable Vapor-Tight Overfill Valve, 10 Ft. Bury, 10 Foot Tank	120	3.1	102	2.6	234 ³ /4	5.9	113 ¹ /2	2.9	120	3.1	126	3.2	25	11
71SO-420CTB*	Testable Vapor-Tight Overfill Valve, 10 Ft. Bury, 12 Foot Tank	120	3.1	126	3.2	258 ³ /4	6.5	113 ¹ /2	2.9	144	3.7	150	3.8	26	12

206740-Kit **Replacement Cable Kit**

Ordering Specifications

* ULC B100 Compatible

Listings and Certifications



Validate proper

OPW 71SO Overfill Prevention Valves

The CARB-certified OPW 71SO vapor-tight Overfill Prevention Valve is designed to prevent the overfill of underground storage tanks by providing a positive shut-off of product delivery. The shut-off valve is an integral part of the drop tube used for gravity filling. The OPW 71SO allows easy installation (without breaking concrete) and requires no special manholes.

The OPW 71SO is a vapor-tight twostage shut-off valve. When the liquid level rises to about 95% of tank capacity, the valve mechanism is released, closing automatically with the flow. This reduces the flow rate to approximately 5 gpm through a bypass valve. The operator may then stop the filling process and disconnect and drain the delivery hose. As long as the liquid exceeds the 95% level, the valve will close automatically each time delivery is attempted.

If the delivery is not stopped and the liquid rises to about 98% of tank capacity, the bypass valve closes completely. No additional liquid can flow into the tank until the level drops below a reset point.

NOTE: The 71SO Overfill Prevention Valve can be adjusted to shutoff at any desired tank capacity. Please contact the Authority Having Jurisdiction (AHJ) and review local, state, and national codes to determine the regulatory requirements governing shut-off capacity in your region, as well as take into account other considerations such as extreme tank tilt. In all cases, the upper tube must protrude into the tank at least 6 1/2" to ensure that the valve can shut off flow into the tank completely before the top of the tank is wetted as per EPA requirements.

71SO Instruction Sheet Order Number: H15524PA

Listings and Certifications



Materials

- Valve Body: Cast aluminum
- Float: Nitrile rubber, closed cell foam
- Valve: Aluminum

Seals: Viton®

Upper & lower Drop Tube: Aluminum

Plastic parts: Acetal

Hardware: Stainless steel

Features

- Simple, Easy and Quick Installation – no excavation or special manholes required.
- Economical costs a fraction of expensive, complicated and difficult-to-install valves.
- Furnished Complete supplied with new upper and lower drop tubes, mounting hardware and thorough instructions for quick job site time.
- Completely Automatic Operation

 no prechecks to perform, no resets
 and no overrides to be broken
 or abused.
- No Pressurization of the Tank operates directly from liquid level.
- Will Accept a Dipstick for Gauging

Advantages of Overfill Prevention Compared to Overfill Warning Systems:

- Completely Automatic
 Operation does not rely on the alertness or speed of response of the delivery attendant for certainty of overfill prevention.
- Keeps the Top of UST "Dry," per EPA Requirements – eliminating possible leaks at loose bung fittings and the need for double containment on vent lines.
- Does Not Rely on Pressure in the UST to Stop Flow – allowing

Phase 1 EVIX Certified

Look for this label for authentic OPW EVR Approved products. OPW 71SOM is EVR Approved for E85

Important

In order to prevent product spillage from the Underground Storage Tank (UST), properly maintained delivery equipment and a proper connection at the tight-fill adaptor are essential. Delivery personnel should be managed and trained to inspect delivery elbows and hoses for damaged and missing parts. They should always make certain there is a positive connection between the adaptor and elbow. If delivery equipment is not properly maintained, or the elbow is not securely coupled to the adaptor, a serious spill may result when the OPW 71SO closes, causing a hazard and environmental contamination.

NOTE: The OPW 71SO is designed for use on tight-fill gravity drop applications only. Do not use for pressure fill applications.

- Retrofits Directly for both new and existing tanks with 4" fill risers.
- Quick Drain Feature automatically drains hose when head pressure is relieved.
- Best Flow Rate in The Industry*
- * OPW Test Lab results

faster fill times and reducing spill risk.

- Speeds Delivery Operations

 product flows unimpeded into the tank until the hose "kick" that accompanies the valve shut-off provides a clear signal that the liquid has reached the shut-off level.
- Simple and Inexpensive Installation – in both two-point and coaxial fill applications, no additional excavation, manholes or vent piping are required.



Raising The Standard In Overfill Prevention

From the company that brought you the industry standard OPW 61SO, OPW raises the standard with the introduction of the **71SO Overfill Prevention Valve** – breakthrough innovation that takes overfill prevention to a whole new level of overfill perfection.

- Eliminates curing issues due to hot or cold temperatures
- Easier, quicker, installation
- Higher quality, more reliable installation
- Lower costs
- Greater protection against fugitive emissions and pressure decay
- Fastest flow rate in the industry

71SO Ordering Specifications

The new 71SO is a two-stage, positive shut-off valve, providing completely automatic operation with no pre-checks to perform, no resets, and no overrides to be broken or abused. The valve closes when the tank level rises to 95% capacity and provides a special bypass valve so the tank can be filled to a maximum capacity of 98%. The 71SO is available for direct-bury and remote applications.



All Vapor-Tight Overfill Valves are CARB EVR Certified



No Epoxy Sealants Required!



Replacement Parts

Part #	Description
61SOK-0001	Replacement Float Kit
H11931M	Drop Tube Seal
H14840M	Lower Tube Seal
C05117	Lower Tube
D02508	Vapor-Tight Inlet Tube
C03899M	Non-Vapor-Tight Inlet Tube
D02508	Vapor-Tight Inlet Tube (Blue)

						Upper	r Tube	Lowe	r Tube	Over	all	Max. F	Riser	Max. N	Iominal	Max.	Actual		
		Bury	Depth	Tank D	iameter	Len	gth	Ler	gth	Leng	th	Leng	th	Tan	k Dia.	Tank	Dia.	We	ight
Product #	Description	ft.	m	ft.	m	in.	m	in.	m	in.	m	in.	m	in.	m	in.	m	lbs.	kg
71SO-400CB*	* Vapor-Tight Overfill Valve	5	1.5	8	2.4	60	1.5	83	2.1	155 ³ /4	3.9	53 ¹ /2	1.4	96	2.4	107	2.7	16	7
71SO-410CB*	* Vapor-Tight Overfill Valve	10	3.0	10	3.0	120	3.1	102	2.6	234 ³ /4	5.9	113 ¹ /2	2.9	120	3.1	126	3.2	25	11
71SO-420CB*	* Vapor-Tight Overfill Valve	10	3.0	12	3.6	120	3.1	126	3.2	258 ³ /4	6.5	113 ¹ /2	2.9	144	3.7	150	3.8	26	12
71SO-4000	Non Vapor-tight Overfill Valve	5	1.5	8	2.4	60	1.5	83	2.1	155 ³ /4	3.9	53 ¹ /2	1.4	96	2.4	107	2.7	16	7
71SO-4010	Non Vapor-tight Overfill Valve	10	3.0	10	3.0	120	3.1	102	2.6	234 ³ /4	5.9	113 ¹ /2	2.9	120	3.1	126	3.2	25	11
71SOM-412C	E85 Vapor-tight Overfill Valve	10	3.0	10	3.0	120	3.1	102	2.6	234 ³ /4	5.9	113 ¹ /2	2.9	120	3.1	126	3.2	38	17.3
71SO-TOOLCT	71SO Installation Tool		-					-										2.5	1
61JSK-4RMT	Jack Screw Kit For Vapor-T	ight Re	emote A	Applicati	ions													1.5	0.7
61JSK-4410	Jack Screw Kit For Compos	site Bas	se Spill	Buckets	t													1	0.5
61JSK-44CB	Jack Screw Kit For Cast Iro	n Base	Spill B	uckets														1	0.5
71JSK-4RMT	E85 Jack Screw for Remote	e-Fill Ap	oplicatio	ons														1	0.5
71JSK-44MA	E85 Jack Screw for Direct-I	Fill App	lication	S														1.5	0.7
61JSK-4410 A	ND 61JSK-44CB Instruction	Sheet (Drder N	umber: I	115289	M										*ULC	B100	Comp	atible

71SO Vapor-Tight Remote Fill

The OPW Vapor-Tight Remote Fill is designed for two-point vapor-tight remote-fill applications, where the fill point is not directly over the UST. A CARB approved vapor-tight 71SO overfill valve is installed in the sump through a riser pipe directly over the tank.





B9000 Single Wall UDC

UDC SUMPS



OVERVIEW:

Compatible with all current motor fuels including renewable and biofuels, the B9000 Series Single Wall UDCs can be sized and tailored to any dispenser model. All metal work is galvannealed and epoxy coated for superior corrosion resistance. Designed with a removable upper frame.

SIZES:

- 28" width at base
- *See page 2 for dimensions drawing and chart

MATERIALS:

- Tank-grade fiberglass material allows our product to be exposed to leaks without degradation
- Epoxy coated galvannealed steel

SPECIFICATIONS:

- Larger size and roomy interior are compatible with all piping layouts, including series
- Sized and tailored to most dispenser models
- Electrical offset frame eliminates the need for conduit penetrations
- 30-year corrosion warranty
- UL2447 listed

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B9000 Single Wall UDC

UDC SUMPS



Parts and Accessories									
BK-8000	Boss-Mount Bracket for B8000 & B9000 series								
BK-B2	Vapor Boss-Mount Bracket & U-Bolt Mount Bracket for B8000 & B9000 Series.								
VST-UDC	VST, Vapor Stimulator Tube for UDC's, for Dri-Sump testing method, Clamp Included.								

Dispenser Model	Part #	Α	В	С	D	E
Gilbarco Encore 300, 500, 700	B9380-S30	41"	28"	35.5"	36"	15.25"
Wayne Ovation (3+0) (3+1) up to 3 inlets	B9250-S30	41"	28"	35.5"	40.5"	14.75"
Wayne Helix Wide Frame	B9256-S30	41"	28"	35.5"	40"	15"
Wayne Helix Narrow Frame	B9242-S30	29"	28"	35.5"	28.5"	14.75"
Wayne Ovation High-Speed Diesel/Ovation HL Series	B9254-S30	41"	28"	35.5"	40.5"	14.75"
Wayne Ovation High-Speed Diesel/ Ovation HS Series	B9257-S30	29"	28"	35.5"	28.5"	14.75"
Wayne Reliance Select	B9210-S30	29"	28"	35.5"	27.25"	15"
Gasboy Atlas K or KX	B9670-S30	25.5"	28"	35.5"	23"	11.5"
Gasboy Atlas X "New"	B9678-S36	29"	28"	36"	26.5"	14"
Gasboy Twin Cabinet AX or QX	B9635-S30	25.5"	28"	35.5"	22.75"	12.25"
Bennett 3000 Big Fueler	B9430-S30	25.5"	28"	35.5"	23"	12.25"

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Collar Mount Single Wall Tank Sump



Product Shown B421-60-S-01

OVERVIEW:

The octagon-shaped Collar Mount Single Wall Tank Sump is ideally configured for piping laid out in 45- and 90-degree angles. It comes standard with a 32" snaplock lid with imbedded O-ring seal to make it watertight. Optional 36" snap-lock and 32" twist-lock lids are available. It can be attached to any industry standard 42- or 48-inch single wall tank collar. The mid seam of this 2-piece sump uses an epoxy slurry to quickly seal the 2 halves together. Kits are available for connecting the sump base to the various industry collar configurations. If using a Bravo collar with pour channel, no field laminations are needed.

SIZES:

- 42" or 48" diameter
- 32" or 36" Snap-Lock Lid *See page 2 for dimensions drawing and chart

MATERIALS:

- Tank-grade fiberglass material allows our product to be exposed to leaks without degradation
- No secondary protective gel coat needed

SPECIFICATIONS:

- Two-piece configuration is height-adjustable
- Easy slurry pour channel to join the sump base and top hat saves install time
- 30-year corrosion warranty
- UL2447 listed

*Available in 39" lids and 56" diameter. Please contact customer service for additional details.

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Collar Mount Single Wall Tank Sump

TANK SUMPS



	Recommended Parts and Accessories			
K-402	Fiberglass laminating kit for 1 interior and exterior joint, 2 gallons, 90" fiberglass mat (Catalyst: (2) Summer:(2) / (4) Winter) (Not returnable)			
K-401	Fiberglass laminating kit for 1 interior and exterior joint 1 gallon, 45" fiberglass mat (Catalyst: (1) Summer / (2) Winter) (Not returnable)			
K-410.5	Paste kit for interior and exterior joint, smooth transitions for laminations, ${\rm 1}\!\!/_2$ gallon (non-returnable)			
K-410	Paste kit for interior and exterior joint, smooth transitions for laminations, 1 gallon (non-returnable)			
EP-S1.0	1 gallon epoxy slurry kit. (non-returnable)			
EP-S.75	¾ gallon epoxy slurry kit. (non-returnable)			
T-400	FRP & Paint Rollers and mixing bucket; fiberglass lam, tool kit, includes rollers.			
Additional Parts and Accessories				
SH-TS	Tank Sump Sensor Holder Kit.			
VST-TS	VST, Vapor Stimulator Tube for Tank Sump, for Dri			

42" Diameter, 42" Collar

Part # with 32" SL Lid	Part # with 36" SL Lid	Part # with 32" Twist-Lock Lid	Min	Α	В	С	D
B421-42-S-01	B421-42-S-02	B421-42-S-50	24"	42"	26"	16"	42"
B421-48-S-01	B421-48-S-02	B421-48-S-50	32"	48"	26"	22"	42"
B421-60-S-01	B421-60-S-02	B421-60-S-50	36"	60"	38"	22"	42"
B421-72-S-01	B421-72-S-02	B421-72-S-50	36"	72"	50"	22"	42"
B421-84-S-01	B421-84-S-02	B421-84-S-50	36"	84"	62"	22"	42"

48" Diameter, 48" Collar

Part # with 32" SL Lid	Part # with 36" SL Lid	Part # with 32" Twist-Lock Lid	Min	Α	В	С	D
B481-42-S-01	B481-42-S-02	B481-42-S-50	24"	42"	26"	16"	48"
B481-48-S-01	B481-48-S-02	B481-48-S-50	32"	48"	26"	22"	48"
B481-60-S-01	B481-60-S-02	B481-60-S-50	36"	60"	38"	22"	48"
B481-72-S-01	B481-72-S-02	B481-72-S-50	36"	72"	50"	22"	48"
B481-84-S-01	B481-84-S-02	B481-84-S-50	36"	84"	62"	22"	48"

48" Diameter, 42" Collar

Part # with 32" SL Lid	Part # with 36" SL Lid	Part # with 32" Twist-Lock Lid	Min	А	В	С	D
B487-42-S-01	B487-42-S-02	B487-42-S-50	24"	42"	26"	16"	42"
B487-48-S-01	B487-48-S-02	B487-48-S-50	32"	48"	26"	22"	42"
B487-60-S-01	B487-60-S-02	B487-60-S-50	36"	60"	38"	22"	42"
B487-72-S-01	B487-72-S-02	B487-72-S-50	36"	72"	50"	22"	42"
B487-84-S-01	B487-84-S-02	B487-84-S-50	36"	84"	62"	22"	42"

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www.gilbarco.com

Gilbarco Veeder-Root **Ergo^{**} 75** PERFORMANCE IN HAND

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GILBARCO VEEDER-ROOT

The Ergo" 75: Designed for comfort. Engineered for performance.

Nozzles are the first touchpoint to your brand and your store. Yet the basic design of nozzles has not changed in more than 90 years ... until now.

YOUR BRAND DESERVES BETTER.

When we set out to completely reinvent nozzles, we found inspiration in nature's perfect design: the human hand

Sleek, Streamlined, Comfortable, The lightest nozzle ever designed. Purpose-built for easy, one-handed, self-service operation. Engineered with stronger materials, tested for three million cycles, offered with a two-year warranty. And above all, the lowest pressure drop and the highest flow rate of any nozzle on the market, sustained flow that can improve performance and lower operating costs throughout an entire site.

PICK IT UP AND YOU'LL KNOW RIGHT AWAY: YOU HAVE PERFORMANCE IN HAND.

The Ergo 75 is the first nozzle of the Ergo series. UL certified and availiable for gasoline (up to 10% ethanol) and auto-diesel applications. For more information, call us at (336) 547-5000 or visit www.ergonozzle.com



BREAKTHROUGH ENGINEERING

The horizontal valve train offers fuel the path of least resistance for maximum flow and led to the lower weight, streamlined design and ease of use.

Inspired by, and designed for, the human hand. The fully innovative nozzle design is patent pending, with an additional patent pending for its unique hold-open clip mechanism

Engineered for the Human Hand

INCREASED DURABILITY

Engineered with materials that maximize the working life of the nozzle, the Ergo underwent 3 million cycles of testing — three times the test cycles conducted on

 Stronger materials to extend life of internal moving components Stainless steel spout tip and reinforced vac-port tip to sustain forecourt abuse Increased product reliability in temperatures from -40° F (-40° C) to 125° F (52° C) • High impact-resistant resins



HIGHEST FLOW RATE

The lower the pressure drop, the higher the flow rate. And the higher the flow rate, the faster the fill-up – up to 10 GPM. With its high sustained flow rate, the Ergo 75 provides a better customer experience. Offering less turbulence, less foaming and less undeisred nuisance auto-shutoff. The Ergo 75 also meets the ADA activation force standard for operable parts, despite gas pump nozzle exception.



EASIEST TO USE

A light pull on the lever starts fueling with 66% less effort, while a fingertip hold-open dip engages the lock, providing an effortless fueling experience.

Lowest Lever Force (lbf)


ENCORE 700 S STANDARD FEATURES



* when mounted on a 6 in. island Unions, hoses, and nozzles not included

Mag Plus Probe For Leak Detection

Third party Certification exceeds EPA performance standards

Certified performance for Inventory control and In-tank leak detection in gasolines, diesel and a wide variety of other approved fluids.

- Highly accurate Magnetostrictive measurement technology.
- · Fast, accurate leak tests.
- MAG Plus Probe third-party certified to exceed U.S. EPA performance standards for 0.1 GPH Volumetric.
 Tank Tightness Testing as well as 0.2 GPH monthly and continuous testing.
- MAG Plus Probe is compatible with <u>all</u> <u>TLS consoles.</u> (Software Version 11 or higher for TLS-350/300)
- Compatible with gasoline, diesel and other approved fluids.
- · 2", 3" and 4" float kits available
- MAG Plus Probe is available in standard and custom lengths up to 12'.

Features

- MAG Plus Probe provides highly accurate trouble free performance in gasoline, diesel and a wide variety of approved fluids.
- Magnetostrictive technology and fivepoint temperature sensing make it capable of extremely accurate inventory control and in-tank leak testing.





Standard Models:

Mag Plus Probe Form No.	Probe Length
846390-101	4'
846390-102	5'
846390-103	5' 4"
846390-104	6'
846390-105	7'
846390-106	7' 6"
846390-107	8'
846390-108	9'
846390-117	9' 6"
846390-109	10'



Mag Plus Probe Form No.	Probe Length	
846390-110	10' 6"	
846390-111	11*	
846390-112	12'	
846390-113	2.0 M	
846390-114	2.5 M	
846390-116	2.667 M	
846390-115	3.0 M	-

*Float kits for the specific fuel application must be ordered separately. Kits are available for 4", 3" and 2" floats. See the Veeder-Root price list for availability.

Leak test performance (Third Party Certified)

4", 3", and 2" floats supported; 1" floats not supported.

Probe	Test Type	P (D)	P (FA)	Minimum Test Time
MAG Plus	0.1 GPH	99%	1%	3 Hours
MAG Plus	0.2 GPH	99%	<0.1%	2 Hours
MAG Plus with CSLD	0.2 GPH	99%	<0.1%	Continuous

Mag Plus Magnetostrictive probe console compatibility**

Probe TLS	-350R* TL	S-350Plus*	TLS-350*	TLS-350J	TLS-3001	TLS-300C	
MAG Plus	•						
• = Standard F	eature	* A Four- magnetost	Input Probe Int rictive probes v	erface Module with the TLS-3	is required fo 50 or TLS-35	or use of OR system.	

** Software Version 11 or higher

Standard	Min. Temp.	Max. Temp.	Min. Fuel*	Min. Water
MAG	-20° C	+50° C	8"	0.750
MAG Plus	-40° C	+50° C	3.1"	0.630
with + Judis			For more in	formation call
			1-888-5	561-7942

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П

Sensor Description	Single-Point Mini-Hydrostatic Sensor for Double-Wall Sumps		The Single-Point Mini-Hydrostatic Sensor accurately detects fluid level change in the interstice reservoir of a double-wall sump. If a leak occurs in the sump interstice, the brine seeps out of the reservoir triggering a low level alarm.					
Part Number	0794380-304							
Category	Discriminating Non-Discriminatir	ng	Level SensingStatic Testing✓ Hydrostatic					
Fuel Compatibility	 ✓ Gas ✓ Diesel ✓ Kerosene ✓ Jet Fuel ✓ Aviation Gas 	 ✓ E-15 ✓ E-85¹ ✓ E-100 ✓ Bio-Diesel 20 ✓ Bio-Diesel 100 	 ✓ Green Diesel DEF ✓ Waste Oil ✓ Motor Oil 					
			Sensor	Interface Modules				
Console Compatibility	Recommended Min. Console Software	Module Part #	Module Description	# of Modules per Console	# of Sensor Inputs per Module	Availability		
TLS-450PLUS (8600 Series)	6.A or Higher	0332812-001	Universal Sensor Module (USM)	Up to 4 – TLS-4xx Up to 8 – TLS-4xx	16	Sold Separately		
TLS-450	4.A or Higher			w/ opt. TLS-XB				
TLS4 (8601 Series)		0330020-750			12			
TLS4i (8601 Series)	6.A or Higher		Universal Sensor Input/Output Module	1		Included		
TLS4B (8601 Series)		0330020-751	(USIOM-AC)		6			
TLS4c (8601 Series)								
TLS-350/R/PLUS		0329958-001	Interstitial Sensor Interface Module	Up to 8	8	Sold Separately		
TLS-350J	124/324 or Higher	0329356-003	4 Probe / 4 Sensor Interface Module	. 1	4	Sold Separately		
TLS-300i		0330230-001	4 Probe / 8 Sensor Interface Module		8	Included		
	Normal	Float is in UP posit	ion (correct amount of br	ine in reservoir)				
Alarm Notification	Fuel Alarm	Float is in DOWN p	osition (low brine level in	reservoir)				
	Sensor Out	Sensor not commu	inicating to ATG/Console	1				
Specifications								
Operating Principle	Reed Switch / Float							
Product Activation Height	0.79" (2cm)							
Operating Temperature	-13°F to +122°F (-25°C	to +50°C)						
Dimensions	2.5" (6.4cm) high, 1.5"	(3.8cm) diameter						
Miscellaneous/Notes	Standard Cable Length: 8' (2.43m); up to 50% ethylene glycol in water; up to 50% propylene glycol in water; salt brine solution of up to 30% CaCl.							
Third Party Evaluation Links	TLS-3XX/TLS-450 Ser TLS4 (8601 Series) Co	TLS-3XX/TLS-450 Series Consoles TLS4 (8601 Series) Consoles						
Product Link	Single-Point Mini-Hydr	ostatic Sensor						
Warranty with System	1 Year Parts & Labor			······				
Warranty (When purchased separately)	1 Year Parts Only							





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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



10 Plus Series Emergency Shut-Off Valves

OPW raised the protection standard in emergency valves when it introduced the first double-poppet valve back in 1989. This industry-changing OPW innovation helped to significantly reduce the risk of fire, explosion, personal injury, property damage and environmental contamination at sites around the world. Major oil companies and jobbers agreed that providing added protection for their customers, investments and the environment were the three most convincing reasons for switching to the innovative new valves.

Dimensions

	1.5 in.	2.0 in.
А	7 ⁹ / ₁₆	87/8
В	2 ²⁵ / ₃₂	31/2
С	2 ²¹ / ₃₂	
D	2 ¹¹ /16	31/2
E	2 ⁹ / ₁₆	3 ³ / ₁₆
F	4 ²¹ / ₃₂	5 ³¹ / ₃₂







10 Plus Series Instruction Sheet Order Number: 201614





Features

- The ONLY emergency shut-off valve in the world designed to protect your customers, investments, and the environment against the potential hazards of undetected shear groove leaks caused by low-impact incidents
- The patented SmartGuard[™] design contains shear groove leaks, preventing fuel from leaking into sumps to help reduce the risk of fire, explosion, personal injury, property damage, environmental contamination, product loss and costly clean-up

Ordering :	Spe	cific	atio	ons					
Model #	Body in.	ody Size Body Weight n. cm lb. kg		Connection Poppet Threads Configuration		Application	Mounting System		
I OP-0150	1 ¹ / ₂	4	6.7	3.05	NPT	Single	Pressure	Combination	
I OP-0152	1 ¹ / ₂	4	6.8	3.10	NPT	Double	Pressure	Combination	
I OP-0152E85 * E85	1 ¹ / ₂	4	6.8	3.10	NPT	Double	Pressure	Combination	
I OP-0200	2	5	11.2	5.12	NPT	Single	Pressure	Combination	
I OP-0202	2	5	11.2	5.12	NPT	Double	Pressure	Combination	
10P-0202RF * B100	2	5	11.2	5.12	NPT	Double	Pressure	Combination	



10 Plus Replacement Parts

Part #	Description
10RPLUS-0150	10 Plus Single Poppet Replacement Top
10RPLUS-0152	10 Plus Double Poppet Replacement Top
202950	1 ¹ /2" Tetra Seal
200143	Safety Hub/Fusible Link
213273	E85 Safety Hub S/A Orange
H11361M	2" Tetra Seal

Superior shear groove design and

engineering results in reliable valve

shut-off in the event of a pull-over

or dislodged dispenser. The 10 Plus

field-proven design of the OPW 10

Series Emergency Shut-off Valve -

 Fusible link releases to automatically close the valve to reduce fire hazard

utilizes the same time-tested

the most specified emergency

Rigorously tested to meet OPW's

rigid quality standards E85 model has orange arm for visual indicator

shut-off valve in the world

Materials

Low Profile Top: Cast iron Body: Cast iron Main Disc: M-19 Poppet Carrier: Zinc-plated steel Seat Stem: Copper-nickel-chrome-plated brass Poppet Spring: Stainless steel Seal: M-19 O-Ring Packing nut: Brass, Teflon®-coated Inlet and outlet thread: 1-1/2" (4 cm) NPT (British threads available) *With black Duragard® E-Coating Combination Body

Features

- High Flow Capacity the primary poppet is held out of the flow stream while the secondary poppet is held normally open to minimize head loss across the valve and to protect the poppet seals from damage and erosion. True 1-1/2" (4 cm) and 2" (5 cm) body sizes ensure maximum flow.
- Fire Protection a fusible link trips the valve closed at 165° F to shut off fuel supply to the dispenser.
- Main Poppet Seat Integral to the Top Assembly – having the main poppet seat as an integral part of the valve top ensures a new, clean seating surface is installed each time the top is replaced. This design also ensures that the integrity of the seal between the valve top and bottom is verified during line testing and allows full inspection of the main poppet when the top is removed.
- Duragard[®]-Coat Finish provides superior corrosion resistance.
- Reliable Shut-off a stainless steel main spring, a teflon-coated brass packing nut and a copper/nickel/ chrome-plated brass stem are designed to prevent tar build-up and corrosion from interfering with poppet operation after long periods of normal service without activation.

file Patented Thermal Relief Valve Air Test Port Secondary Poppet Fusible Link Nickel-Plated, Teflon-Coated Main Poppet

- Integral Test Port a 3/8" (9.5 mm) test port allows the piping system to be air-tested without breaking any piping connections.
- Patented Thermal Relief Valve relieves excessive pressure over 25 psi caused by thermal expansion of fuel in the dispenser piping system in the event of fire (double-poppet models only).
- Low-Profile Tops female and uniontop double-poppet valves have a lowprofile top to allow upgrading from OPW single-poppet valves without changing existing piping.
- Multiple Mounting Options valves are boss-mounted to stabilizer bars in sumps and pans or mounted to bars embedded in the island with optional U-Bolt kits 10UBK-015 (not included).
 Versatile Combination Body (boss mount/ U-Bolt mount) models are available to accommodate most mounting applications with one valve style.
- Underwriters Laboratories U listed for use with gasoline and 85% and 100% methanol. All OPW 10 Emergency Shut-Off Valves meet requirements of UL STANDARD 842.
- Compatible with 85% ethanol (E85)

Ordering Specifications

10 Series Emergency Shut-Off Valves

OPW 10 Series Emergency Shut-off Valves are installed on fuel supply lines beneath dispensers at grade level to minimize hazards associated with collision or fire at the dispenser. If the dispenser is pulled over or dislodged by collision, the top of the valve breaks off at the integral shear groove, activating poppets and shutting off the flow of fuel. Single-poppet models shut off supply flow, while double-poppet models shut off supply as well as prevent release of fuel from the dispenser's internal piping. The base of the emergency valve is securely anchored to the concrete dispenser island through a stabilizer bar system within the dispenser sump or pan to ensure proper shearing action. The valve base is secured to the stabilizer bar using a three-point boss mount system or a U-Bolt Kit (not included) 10UBK-015 (1-1/2") and 10URK-0200 (2 sold separately). Valve inlet (bottom) connections are female pipe threads and outlet (top) connections are available with female threads, male threads or a union fitting. Other options include suction system models with a normally closed secondary poppet which maintains prime, and models with external threads on the inlet body which connect to secondary containment systems.

PA15 Offset Adaptor

The OPW PA15 Offset Adaptor is designed for adjusting misalignment of pipe in dispenser sumps and suction stubs. The PA15 has a low profile feature, and is designed for maximum flow.



Materials

Ductile Iron Black Duragard E-Coating

Threa		Offset		Height		Width		Body Weight		
in.	mm	in.	mm	in.	mm	in.	mm	lb.	kg	
1 ¹ /2	38.1	1	25	2 ¹ / ₄	57.2	35/8	92.1	2	.9	
1 ¹ /2	38.1	1 ¹ /2	38.1	2 ¹ / ₄	57.2	4 ¹ / ₈	104.8	2	.9	
1 ¹ / ₂	38.1	2	51	2 ¹ /4	57.2	4 ⁵ /8	117.5	2	.9	
	Threa in. 1 ¹ /2 1 ¹ /2 1 ¹ /2	Thread Size in. mm 1 ¹ /2 38.1 1 ¹ /2 38.1 1 ¹ /2 38.1	Thread Size Off in. mm in. 1 ¹ /2 38.1 1 1 ¹ /2 38.1 1 ¹ /2 1 ¹ /2 38.1 2	Thread Size Offset in. mm mm 1 ¹ /2 38.1 1 25 1 ¹ /2 38.1 1 ¹ /2 38.1 1 ¹ /2 38.1 1 ¹ /2 38.1	Thread Size Offset Hei in. mm in. mm in. 1 ¹ /2 38.1 1 25 2 ¹ /4 1 ¹ /2 38.1 1 ¹ /2 38.1 2 ¹ /4 1 ¹ /2 38.1 2 ¹ /2 2 ¹ /4	Thread Size Offset Height in. mm in. mm 1½ 38.1 1 25 2¼ 57.2 1½ 38.1 1½ 38.1 2¼ 57.2 1½ 38.1 2¼ 57.2 34.1 57.2	Thread Size Offset Height Win in. mm in. mm in. mm in. 1 ¹ /2 38.1 1 25 2 ¹ /4 57.2 3 ⁵ /8 1 ¹ /2 38.1 1 ¹ /2 38.1 2 ¹ /4 57.2 4 ¹ /8 1 ¹ /2 38.1 2 51 2 ¹ /4 57.2 4 ⁵ /8	Thread Size Offset Height Width in. mm in. mm in. mm in. mm 1 ¹ /2 38.1 1 25 2 ¹ /4 57.2 3 ⁵ /8 92.1 1 ¹ /2 38.1 1 ¹ /2 38.1 2 ¹ /4 57.2 4 ¹ /8 104.8 1 ¹ /2 38.1 2 51 2 ¹ /4 57.2 4 ⁵ /8 117.5	Thread Size Offset Height Width Body in. mm in. mm in. mm lb. 1 ¹ /2 38.1 1 25 2 ¹ /4 57.2 3 ⁵ /8 92.1 2 1 ¹ /2 38.1 1 ¹ /2 38.1 2 ¹ /4 57.2 4 ¹ /8 104.8 2 1 ¹ /2 38.1 2 51 2 ¹ /4 57.2 4 ⁵ /8 117.5 2	



OPW 10 Series Emergency Shut-Off Valves

Ordering Specifications

Female Threaded Top (Outlet) Connection Valves

Model #	Body	y Size	Connection Threads	Ponnet Configuration	Application	Bonlacoment Ten
Model #	in.	cm	connection rineaus	Popper Configuration	Application	Replacement Top
10BF-5725	1 ¹ / ₂	4	NPT	Single	Pressure	10RFT-5750
10BFP-5726	1 ¹ / ₂	4	NPT	Double	Pressure	10FTP-5701
10RF-2001	2	5	NPT	Single	Pressure	10RFT-5742
10RFP-2002	2	5	NPT	Double	Pressure	10RFTP-5752

Male Threaded-Top (Outlet) Connection Valves

Madal #	Bod	y Size	Connection Threads	Depret Configuration	Annliention	Doulo comont Ton
Model #	in.	kg	Connection Inreads	Popper Configuration	Аррпсатіоп	Replacement Top
10BM-5825	1 ¹ / ₂	4	NPT	Single	Pressure	10RMT-5850
10BHMP-5830	1 ¹ / ₂	4	NPT	Double	Pressure	10RMTP-5851
10SBHMP-5830	1 ¹ / ₂	4	NPT	Double	Suction	10SHMTP-5811
10RM-2003	2	5	NPT	Single	Pressure	10RMT-5842
10RMP-2004	2	5	NPT	Double	Pressure	10RMTP-5852

Union-Top (Outlet) Connection Valves

Model #	Body Size		Connection Threads	Poppet Configuration	Application	Replacement Top	
	in.	kg					
10BU-5925	1 ¹ / ₂	4	NPT	Single	Pressure	10RUTC-5975	
10BUP-5926	1 ¹ / ₂	4	NPT	Double	Pressure	10UTCP-5901	
10SBUP-5926	1 ¹ / ₂	4	NPT	Double	Suction	10SUTCP-5911	
10RU-2005	2	5	NPT	Single	Pressure	10RUTC-5962	
10RUP-2006	2	5	NPT	Double	Pressure	10RUTCP-5972	

NOTE: All BSPP Thread Shear Valves must be ordered through OPW's Europe or Asia office.

IMPORTANT NOTICE:

When mounting the OPW 10 Series Emergency Shut-off Valves, the anchoring system employed must withstand a force greater than 650 ft. pounds per valve. NFPA Code 30A, Automotive and Marine Service Station Code, requires that the automatic closing feature of emergency shut-off valves be checked at least once per year by manually tripping the hold-open linkage. OPW recommends the use of Flexworks Stabilizer Bar Support System for proper mounting of 10 Series Valves.

NOTICE:

As per NFPA 30A, electrical supply to the submersible pump must always be disconnected before servicing meters, dispensers or emergency shut-off valves.

Madal #	Body Size		Connection	Poppet	Application	Ton Connection	Drofilo
Model #	in.	cm	Threads	Configuration	Аррисаціон	Top Connection	Profile
10RFT-5750	1 ¹ / ₂	4	NPT	Single	Pressure	Female	
10RFTP-5751	1 ¹ / ₂	4	NPT	Double	Pressure	Female	
10FTP-5701	1 ¹ / ₂	4	NPT	Double	Pressure	Female	Low Profile
10RMT-5850	1 ¹ / ₂	4	NPT	Single	Pressure	Male	
10RMTP-5851	1 ¹ / ₂	4	NPT	Double	Pressure	Male	
10SHMTP-5811	1 ¹ / ₂	4	NPT	Double	Suction	Male	
10RUTC-5975	1 ¹ / ₂	4	NPT	Single	Pressure	Complete Union	
10UTCP-5901	1 ¹ / ₂	4	NPT	Double	Pressure	Complete Union	Low Profile
10RFT-5742	2	4	NPT	Single	Pressure	Female	
10RFTP-5752	2	5	NPT	Double	Pressure	Female	
10RMT-5842	2	5	NPT	Single	Pressure	Male	
10RMTP-5852	2	5	NPT	Double	Pressure	Male	
10RUTC-5962	2	5	NPT	Single	Pressure	Complete Union	
10RUTCP-5972	2	5	NPT	Double	Pressure	Complete Union	

Replacement Valve Tops

1¹/₂" Dimensions

	10BF		10BF 10BFP 10BM 10SBFP 10BM		BM	10B 10SE	НМР ВНМР	10BU		10BUP 10SBUP		
	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm
А	6 ²¹ / ₆₄	161	6 ²¹ / ₆₄	161	6 ¹³ /16	173	7 ¹¹ /16	195	7 ¹ / ₄	184	7 ¹ / ₄	184
В	2 ³ /4	70	2 ³ /4	70	2 ³ /4	70	2 ³ /4	70	2 ³ /4	70	2 ³ /4	70
С	2 ¹¹ /16	69	2 ¹¹ /16	69	2 ¹¹ /16	69	2 ¹¹ /16	69	2 ¹¹ /16	69	2 ¹¹ /16	69
D	1 ³ /4	44	1 ³ /4	44	2 ¹ / ₄	57	3 ¹ /8	79	2 ¹¹ /16	69	2 ¹¹ /16	69



2" Dimensions

	10RF 10RFS		10RM 10RMS		10RU 10RUS		10RFP 10RFSP		10RMP 10RMSP		10RUP 10RUSP	
	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm
Α	8 ³ /8	213	9 ²⁷ / ₃₂	250	9 ¹³ / ₃₂	239	8 ³ /8	213	9 ²⁷ / ₃₂	250	9 ¹³ / ₃₂	239
В	3 ⁷ / ₆₄	79	37/64	79	37/64	79	37/64	79	3 ⁷ / ₆₄	79	3 ⁷ / ₆₄	79
С	3 ¹ / ₄	83	3 ¹ /4	83	3 ¹ / ₄	83	3 ¹ /4	83	3 ¹ /4	83	3 ¹ /4	83
D	3 ¹ / ₁₆	78	4 ⁹ /16	116	37/8	98	3 ¹ / ₁₆	78	4 ⁹ /16	116	37/8	98

Other Replacement Parts					
Part #	Description				
202950	1 ¹ / ₂ " Tetra Seal				
H11361M	2" Tetra Seal				
H07659M	Link Spring				
H07643RB	Link Retaining Screw				
H04788M	Hold-Open Link (Brass)				
H05361	Safety Hub S/A-Fusible Link				
10UBK-015	U-Bolt Kit for 1 ¹ /2"				
10URK-020	U-Bolt Kit for 2"				

TLS-450 PLUS



Proven Wet Stock Management

The Veeder-Root **TLS-450^{PLUS}** automatic tank gauge provides the most comprehensive site data for advanced fuel asset management.

Combining industry leading algorithms with a proven reputation for compliance and reliability, the **TLS-450**^{PLUS} keeps your site running profitably.





C Proven Protection

Maintain control of your fueling operations using the automated compliance and site management solutions of the **TLS-450**^{PLUS} to always know the status of your business.

- Inspector ready compliance easy access to all federal, state, and local agency reports
- Web-enabled remote connectivity monitor your site performance, receive real-time alerts, and access compliance data via web-enabled devices-anytime, anywhere
- **Data protection** store up to 3 years of data and protect it from power outages, battery replacements or software upgrades
- Security controls partitioned Ethernet networks, customized user access, and Secure Socket Layer (SSL) encrypted connectivity to keep your network safe



Remote connectivity allows users to access site data and receive alerts anytime and anywhere on any web enabled device.



Proven Precision

Remote connectivity on the **TLS-450**^{PLUS} allows access to accurate wet stock management and leak detection information at all times.



- AccuChart reconcile tank tilt, dents and out-of-round tank conditions using advanced tank chart calibration technology and have the most precise picture of your inventory – all day, every day
- Business Inventory Reconciliation (BIR) improve business decisions by combining meter transaction sales with AccuChart to better understand site variance
- Continuous Statistical Leak Detection (CSLD) avoid site shutdown for compliance with the robust 0.2 gph (0.76 lph) monthly tank leak detection
- Enhanced performance significant improvement in system response time over the TLS-450 with 5x processing speed, 8x memory and 2x data storage
- Data logger built in data logging enables improved data transfer for wet stock management
- Timed Sudden Loss Detection monitor changes in inventory due to theft during quiet periods via programmable scheduling

🎸 Proven Partner

Veeder-Root products are the highest quality wet stock management solutions available with a long history of reliability and precision. Our products help achieve results that matter and the protection your business deserves.



Call 888.561.7942 or visit **www.veeder.com**

💋 Proven Profit

Operate at peak efficiency with the **TLS-450**^{PLUS} monitoring system, reducing inventory shortages and site downtime.

- Remote software download hassle free access to software updates
- Logistics visibility increase inventory management awareness to avoid runouts and haulbacks
- Faster problem resolution diagnose and troubleshoot issues remotely to understand ongoing situations better and avoid unnecessary dispatch
- Customized alarms preprogram alarm alerts to provide scenario-specific information to predetermined individuals
- Graphical User Interface designed with features for ease of use including workflow wizard, context sensitive help and user-defined favorites

TLS-450 PLUS (UL/cUL) Part Numbers

Application Software

333545-001 TLS-450PLUS application software

H	ardware: Includes	a 2-port RS-232 Module, a 3-Port Ethernet Module and a 2-Port USB Mod	ule
	860091-301	TLS-450PLUS touch screen console with printer	
	860091-401	TLS-450 ^{PLUS} touch screen console without printer	
	860091-001	TLS-450PLUS console without display without printer	

Interface Modules

332812-001	Universal sensor/probe interface module
332813-001	Universal input/output interface module

333564-001 10-amp controller module

Communication Modules

332818-001Sitefax interface module332866-001Single RS-232 interface module332868-001RS-232 dual interface module332870-001RS-232/RS-485 dual interface module

Feature Enhancement Software

332972-006	Continuous Statistical Leak Detection (CSLD)
332972-007	Ultimate Testing Line Leak Detection for DPLLD
332972-008	Risk Management Line Leak Detection for DPLLD
332972-009	Base Compliance Line Leak Detection for DPLLD
332972-018	Timed Sudden Loss Detection
333149-001	BIR/AccuChart TLS-450 PLUS EDIM factory installed
333580-001	BIR/AccuChart TLS-450PLUS CDIM factory installed
333581-001	BIR/AccuChart TLS-450PLUS LVDIM factory installed
333582-001	BIR/AccuChart TLS-450PLUS MDIM factory installed

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ATTACHMENT I

Initial and Continuing Training



Initial and Continuing Training

The proposed tank and piping will be monitored for leaks by means of and interstitial leak inventory control. sump detection. and electronic 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 tanks will also be equipped with an electronic automatic tank gauging inventory probe for inventory of the product volume in be accordance the tank. The system will installed in 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 a certified contractor.



Operating And Maintaining Underground Storage Tank Systems

Practical Help And Checklists



Printed on Recycled Paper

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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.

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.

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.

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 Fa	cility Information (optional)				_
Facility Name					
Facility ID #		_			_
Peloseo De	tection (See Section 2 for infor	mation on	rolozso di	ataction	
A Release Deter	ction for Tanks	mation on	Telease u	election	
Check at least	and for each tank:	Tank #1	Tank #2	Tank #3	Tank #4
Automatic Ta	nk Gauging System	Turk #1	Turik #2	Turin no	
Interstitial Mo	nitoring (with secondary containment)				
Groundwater	Monitoring	-			
Vapor Monito	ring		1.5		
Inventory Co	ntrol and Tank Tightness Testing (TTT)*	1			
Manual Tank	Gauging Only **	1			
Manual Tank	Gauging and Tank Tightness Testing (TTT)***	1			
Other Release (please speci	e Detection Method, such as SIR fy)				
protection. TT B. Release Dete	T required every 5 years. action for Pressurized Piping				
Check at least	one from A & B for each tank's piping:	Tank #1	Tank #2	Tank #3	Tank #4
Α	Automatic Flow Restrictor	1			
(Automatic Line Leak	Automatic Shutoff Device		1		-
Detectors)	Continuous Alarm				
	Annual Line Tightness Test				
В	Monthly Monitoring*				
* Monthly Monito methods (such	ring for piping includes Interstitial Monitoring, Vapor as SIR and Electronic Line Leak Detectors)	Monitoring, Gro	oundwater Mor	nitoring, and o	ther accepted
C. Release Dete	ction for Suction Piping				
Check at least or	ne for each tank's piping:	Tank #1	Tank #2	Tank #3	Tank #4
Line Tightnes	ss Testing Every Three Years		1		
Monthly Mon	itoring*				
No Release D	Detection Required For Safe Suction **	-			
* Monthly Mon ** No release do characteristic 1) Ou	itoring for piping includes Interstitial Monitoring, Vap etection required only if it can be verified that you hav cs: nly one check valve per line located directly below the	or Monitoring, (ve a safe suction e dispenser;	Groundwater N n piping syster	lonitoring, and n with the follo	SIR Swing
2) Pi 3) Sy	ping sloping back to the tank; and /stem must operate under atmospheric pressure.				

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	- H			
Ball Float Valve	Sec. 19			
Corrosion Protection (See Section 5 for m	ore inform	nation)		
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	1		·	
Cathodically Protected Noncoated Steel*				
Internally Lined Tank*				
Cathodically Protected Noncoated Steel and Internally Lined Tank*	1			1
Other Method Used to Achieve Corrosion Protection (please specify):				
* These options may be used only for tanks installed before December 2	2, 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				
	1			
Noncorrodible Material (such as Fiberglass Reinforced Plastic or Flexible Plastic)				
Noncorrodible Material (such as Fiberglass Reinforced Plastic or Flexible Plastic) Cathodically Protected Noncoated Metal*				

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 <u>http://www.nwglde.org/</u> (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!

Autom	atic 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.
	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).
Perform These	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.
O&M Actions	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.
Keen These	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.
O&M Records	 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.

Seco	ndary 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.
	 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.
Deufeum	 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.
Perform These O&M Actions	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	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.
These O&M	 Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.
Records	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.

Statistica	I 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.
	 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.
Porform	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.
Perform These O&M Actions	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.
Keen	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.
These O&M	• Keep all vendor performance claims for at least 5 years. This includes the certification of the SIR method discussed above.
Records	 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.					
	 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.					
Perform	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.					
These O&M Actions	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.					
Кеер	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.					
These O&M Records	 Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year. 					
Recolus	 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.)
	 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.
Perform	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.
O&M Actions	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	 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.
O&M Becords	 Keep all records of calibration, maintenance, and repair of your release detection equipment for at least 1 year.
Records	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.

Inven	tory 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. <i>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</i>						
	requirements.						
Have Certification For Your Release Detection Method	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.						
Methou	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.						
Perform These O&M Actions	 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	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.						
O&M	□ Keep the results of your most recent tightness test.						
Records	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					1
Tank Size In Gallons					
End Stick Inches				1	
Amount Pumped	ţ	Ļ	Ļ	Ļ	Ļ
Totalizer Reading					
Totalizer Reading					
Totalizer Reading		1			
Totalizer Reading					
Totalizer Reading		þ			
Totalizer Reading	1				
Totalizer Reading			1		
Totalizer Reading					
Today's Sum Of Totalizers					
Previous Day's Sum Of Totalizers					
Amount Pumped Today					
Delivery Record	Ļ	Ļ	Ļ	Ļ	Ļ
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):_

Daily Over (+) Or Short (-) Start Stick End Stick Inventory Book Initials Inventory (Gallons) Gallons Gallons Inventory (Gallons) Date Delivered Pumped [End - Book] (Inches) | (Gallons) (-) 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 Galions Pumped > Total Gallons Over Or Short > Compare these numbers Leak Check: Drop the last two digits from the Total Gallons Pumped number and enter here: + 130 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	This method may be used only for tanks of 1,000 gallons or less capacity 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.
	 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.
Perform These	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).
Actions	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

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

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

Month	Year
Tank Identification	
Person Completing Form:	
Facility Name:	

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 () [ab]	Tank Passes Test (circle Yes or No)
Date:					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
Koon This Bi	oco Of Pa	nor On E	ilo For At l	oast 1 Vo	ar		To see how	close you are	to the monthly		Y N

Reep This Piece OFF ΟΓΑΓΕΒΑΣΙ standard, divide the sum of the 4 weekly readings by 4 and enter result here >

Ма	nual 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. It may be used only for tanks of 2,000 gallons or less capacity. 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. <i>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.</i>
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.
	 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.
Perform	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).
These	See Section 3 of this manual if your tank fails the monthly standard.
O&M Actions	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.
Кеер	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.
O&M	Keep the results of your most recent tightness test.
Records	Keep all certification and performance claims for tank tightness test performed at your UST site for at least 5 years.

Automat	ic 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. 						
	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.						
Perform These O&M Actions	 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.						
	For at least a year, keep the annual test that demonstrates that the LLD is functioning properly.						
Keep These O&M	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.						
Records	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.						

1	ine 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.					
	 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.					
Derform	This tightness testing must be conducted by a professional trained in performing line tightness testing or by using a permanently installed electronic system.					
These	See Section 3 of this manual if your piping fails the tightness test or if the electronic system indicates a leak.					
Actions	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.					
Кеер	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.					
These O&M Records	□ 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 #	
					-	
					_	
			-			
		-				
			-			
	1			1		

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 #		
01	State UST Agency: Local UST Agency: Fire Department: Ambulance: Police Department: Repair Contractor: ther Contacts:				
		sa Pasnansa Chac	klist		
a	 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.



Operating And Maintaining UST Systems

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.

- 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 values 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 value 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.

Operating And Maintaining UST Systems

Spill And Overfill O&M Checklist				
Spill		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.		
Bucket		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.		
		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:		
Automatic Shutoff		Make sure the float operates properly,		
Devices		 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.		
	۵	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:		
Overfill		• Ensure that the alarm can be heard and/or seen from where the tank is fueled.		
Alarms		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.		
	٦	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:		
Ball		Ensure that the air hole is not plugged		
Float		Make sure the ball cage is still intact.		
Valves		Ensure the ball still moves freely in the cage.		
		Make sure the ball still seals tightly on the pipe.		
1		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.



Operating And Maintaining UST Systems

 Correct Filling Checklist 				
	D	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.		
What To Do		Remember, the formula for determining the maximum amount of gasoline to order is:		
Before Your USTs Are Filled		(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.		
	D	Keep fill ports locked until the fuel delivery person requests access.		
	a	Have an accurate tank capacity chart available for the fuel delivery person.		
What To Do While Your USTs		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.		
Are Being Filled		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.		
	a	Following complete delivery, the fuel delivery person is responsible for disconnecting all hook-ups.		
What To Do		Return spill response kit and safety barriers to proper storage locations.		
After		Make and record accurate readings for product and water in the tank after fuel delivery.		
Are Filled		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	<i>This option is only for steel tanks and piping installed before</i> <i>December 22, 1988.</i> Cathodic protection is usually provided by an impressed current system.			
Internal Lining Of Tanks	<i>This option is only for steel tanks installed before December 22, 1988.</i> 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	<i>This option is only for steel tanks installed before December 22, 1988.</i> 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				
	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.			
Sacrificial	At least every 3 years after the previous test.			
Anode	Within 6 months after any repairs to your UST system.			
Cathodic Protection	 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. 			
Systems	 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.			
	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. 			
Impressed	 Testing more frequently can catch problems before they become big problems. 			
Current Cathodic	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.			
Protection Systems	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	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 important for the performing according to original design specifications. Make sure the professional sector of provide the performance of performance of provide the performance of performance			
Tanks	performing the inspection follows a standard code of practice.			
	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 quali	ified CP tester. Indicate your qualifications as a CP tester:			
1 m				

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

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)
1				

- 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 60day 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					2.1
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: <u>http://www.epa.gov/oust</u>. To go directly to the compliance assistance section of the Home page go to: <u>http://www.epa.gov/swerust1/cmplastc/index.htm</u>
- # Tanks Subcommittee of the Association of State and Territorial Solid Waste Management Officials (ASTSWMO): <u>http://www.astswmo.org/programs_tanks.htm</u>
- # 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: <u>http://www.nace.org</u>
- # National Fire Protection Association (NFPA) : <u>http://www.nfpa.org</u>
- # Petroleum Equipment Institute (PEI): <u>http://www.pei.org</u>
- # 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 <u>http://www.epa.gov/oust/pubs/index.htm</u> 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 <u>http://www.epa.gov/nscep/ordering.htm</u> 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 <u>http://www.epa.gov/oust/states/statcon1.htm</u> 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 tollfree 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





UST Systems: Inspecting And Maintaining Sumps And Spill Buckets

Practical Help And Checklist



Printed on recycled paper

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Appendix A: Sample Underground Storage Tank Sump And Spill Bucket Inspection Checklist

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 <u>http://www.epa/gov/oust/pubs</u>

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.

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)*.

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. 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 sumprelated problems.

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. Sumps, including the sumps beneath dispensers, sumps around the submersible pump (turbine) head¹, 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.



Diagram of an UST system

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.

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

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_documen t?p_table=STANDARDS&p_id=9797



Person wearing safety gear while inspecting a sump



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.

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.

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.



Uncontained turbine sump



Contained turbine sump



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.

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 Lid

Turbine Sump Lid



View of sump lids



Transition/intermediate sump



Spill bucket



Fill and vapor recovery lids installed within a larger sump lid

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?

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.

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.



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



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



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.

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.

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



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.



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

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. **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

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? 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.

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.



Flexible piping is cracked



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



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 kinked



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.



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.

A missing or

damaged spill

bucket lid may be

Replace it as soon

as possible. Until the lid is replaced, cover and barricade the area to prevent potential

accidents.

a safety hazard.

Spill bucket that contains liquid

UST Systems: Inspecting And Maintaining Sumps And Spill Buckets

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.



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.



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 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 <u>http://www.osha.gov</u> 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 <u>www.nace.org</u> (281) 228-6200

NFPA - National Fire Protection Association <u>www.nfpa.org</u> (617) 770-3000

PEI - Petroleum Equipment Institute <u>www.pei.org</u> (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 <u>http://www.epa.gov/oust/pubs/index.htm</u>
- 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 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 Tai	nk Su	mp	And S	Spill E	Buck	et Ins	spect	ion	Chec	klist]
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	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?		and the second			-		1	1		-	-	
Dispenser Sumps	Disper	nser N	o.:	Dispenser No.:			Dispense No.:			Dispenser No.:		
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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)?				2								
Is The Sump Free Of Staining/New Staining?				1								
Are The Sensors Positioned Correctly?												
Are All Penetrations Into The Sump In Good Condition?				1								
Are The Test Boots Positioned Correctly And In Good Condition?							1	1				
Is The Piping And Other Equipment In Good Condition?	1		0			D			0		-	
Spill Buckets	Bucke	t No.:		Bucke	t No.:	1	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?				-				-	0			
Is The Spill Bucket Free Of Debris, Liquid, Or Ice?	-	_			_		-				-	
Is The Spill Bucket Free Of Cracks Or Holes?		_		-				-	D	-	-	D
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

Set EPA

Doing Inventory Control Right For Underground Storage Tanks



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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 <u>should</u> 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.

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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 c 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 c 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 c inch stick reading. If your tank chart does not convert each c 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.

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 c 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 c inch reading, you must do the additional math explained on page 9.

1	n	5
STICK READING	GALLONS	4
21-5/8"	586	2
21-3/4"	591	L
21-7/8"	596	7
22"	601	6
22-1/8"	606	2
22-1/4"	611	7
22-3/8"	616	Z
22-1/2"	621	4
129.519	100	

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.

Solution 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 c 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.

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.



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.

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.



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

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."

You may have an alternative to reading totalizers. If you have a selfservice 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).**

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.

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."

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 c inch division on the stick.

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.

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

Using your tank chart with c 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.)

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.

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.

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.

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.

 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

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

 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.

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.

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)."

Enter the amount of fuel delivered from the DAILY INVENTORY WORKSHEET. If you were <u>NOT</u> 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.

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

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. 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)."

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.)

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). 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.

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 waterfinding paste has changed color to the closest c 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.

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.

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."

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."

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).

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	1 I	1			
AMOUNT PUMPED	Ļ	Ļ	Ļ	Ļ	Ļ
Totalizer Reading					
Totalizer Reading					
Totalizer Reading	· · · · · · · · ·				
Totalizer Reading					
Totalizer Reading					
Totalizer Reading				1	
Totalizer Reading					-
Totalizer Reading					
TODAY'S SUM OF TOTALIZERS					
Previous Day's Sum of Totalizers					_
AMOUNT PUMPED TODAY		· · · · · ·			
DELIVERY RECORD	Ļ	Ļ	Ļ	L	Ļ
Inches of Fuel Before Delivery				1	
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)					

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

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

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

DATE	START STICK INVENTORY	RT STICK BOOK EN		END STICK INVENTORY	DAILY OVER (+) OR SHORT ()		
DATE	(GALLONS)	DELIVERED	FUMPED	(GALLONS)	(INCHES) (GALLONS)	[Eng Book]	INTIAL
1	(+)	()	(=)			1	
2	(+)	()	(=)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
3	(+)	()	(=)				
4	(+)	()	(=)			1	
5	(+)	()	(=)				
6	(+)	()	(=)				
7	(+)	()	(=)			[]	
8	(+)	()	(=)				
9	(+)	()	(=)			· · · · · · · · · · · · · · · · · · ·	
10	(+)	()	(=)				
11	(+)	()	(=)			1	
12	(+)	()	(=)				
13	(+)	()	(=)		A DESCRIPTION OF THE OWNER	8	
14	(+)	()	(=)				
15	(+)	()	(=)			A	
16	(+)	()	(=)			1	
17	(+)	()	(=)			1	
18	(+)	()	(=)			1	
19	(+)	()	(=)				
20	(+)	()	(=)				
21	(+)	()	(=)			6 T	
22	(+)	()	(=)			1	
23	(+)	()	(=)				
24	(+)	()	(=)				
25	(+)	()	(=)				
26	(+)	()	(=)				
27	(+)	()	(=)				
28	(+)	()	(=)	- 4			
29	(+)	()	(=)				
30	(+)	()	(=)			1	
31	(+)	()	(=)				

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

FACILITY NAME:

TANK IDENTIFICATION & TYPE OF FUEL:

MONTH/YEAR _____/

MONTHLY INVENTORY RECORD



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	
END STICK INCHES	414	587	69	86 12	
AMOUNT PUMPED	4-22	4	1		
Totalizer Reading	24 383	30798	92.485	44013	
Totalizer Reading	55138	11017	70178	38974	
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
Totalizer Reading					
TODAY'S SUM OF TOTALIZERS	79 521	41815	162663	82987	
Previous Day's Sum of Totalizers	78271	40260	16 (663	82584	
AMOUNT PUMPED TODAY	1250	1555	1000	403	
DELIVERY RECORD	4	ł	•		
Inches of Fuel Before Delivery	13 7/8			497/8	
Gallons of Fuel Before Delivery (from tank chart)	537			5246	
Inches of Fuel After Delivery	411/4			8612	
Gallons of Fuel After Delivery (from tank chart)	2672			9423	
GALLONS DELIVERED (STICK) (Gallons "After" — Gallons "Before")	2135			4177	
GROSS GALLONS DELIVERED	2100			4200	

1			FAC DAT	ILITY NAME: _	OF WATER (INCHES	s):		
ATE	START STICK INVENTORY IGALLONS) DELIVERED		GALLONS PUMPED	BOOK INVENTORY (GALLONS)	END STICK	INVENTORY (GALLONS)	DAILY OVER (+) OR SHORT (-) ["End" - "Book"]	
1	4047 (+	-) (-1333 (=1 3714	38 14	3690	-24	AD
2	3690 14	-) (-1 441	=) 3646	38	3658	+12	ZD
3	3658 1	-1 (-1 329 (=1 3329	35 3/8	3323	-6	70
4	33231	-) (-) 60 (=1 3263	35	3275	+12	20
5	32751+	-) (-1 1451	=1 3130	33 3/4	3117	- 13	20
6	3117 (1	-) (-1 238 1	=) 2879	31 18	2790	-89	30
7	2790 14	-1 6134 (-) [17 (=1 8807	80	8844	+37	20
8	8844 14	-) (-) 127 (=) 8717	787/8	8732	+15	7D
9	8732 11	-1 - 1	-) 182 (=) 8550	77 1/2	8591	-+ 41	2D
0	8591 (+	-) (-) 205 (=) 8386	751/2	8379	-7	20
11	8379 (+) - (-1 204 1	=1 8175	73 %	8173	-2	7D
2	81731	-) - (-) (66 (=) 8007	72	7991	-16	2D
13	7991 (+	-1 - 1	-) 320 (=) 7671	693/4	7730	159	JT5
4	773014	-) (-1 307 1	=) 7423	67	7402	-21	ID
5	7402 (+	-) - (-1 76 (=1 7326	66 1/2	7342	+16	20
6	7342 (+	-)	-1 224 (=)7118	6448	7050	- 68	20
17	7050 1-	-) - (-) 390 (=) 6660	61	6657	-3	J-D
8	66571+	-) (-) 296 (=) 6361	58 5/8	6354	-7	2P
9	6354 (+	-1 - 1	-1 781	=) 6276	581/8	6290	-+ 14	2P
20	6290 1-	-) (-1 424 1	=) 5866	54 \$ /8	5869	+3	20
21	5869 1-		1-1 205 1	=) 5664	53/8	5639	-25	JP
22	5639 14	-) 4177 (-1 403 (=) 94(3	861/2	9423	+10	ZD
23	9423 (+	-) (-1 87 (=) 9336	851/2	9343	+7	2D
24	9343 (+	-) (-) 311 (=) 9032	82	9036	+4	2D
25	9036 1-	-) (-) 239 (=) 8797	79 1/2	8757	-40	20
26	8757 14	-) - (-) 256 (=) 8501	767/8	8526	+25	ZD
27	8526 1-	-) 1	-1 264 1	=1 8262	74 1/2	8270	+8	120
28	8270 (+	1 - 1	-1 263 1	=) 8007	72	7991	-16	JP
29	7991 (+	-) (-) 185 (=) 7806	69	7811	+ 5	P
30	7811 1-	-) (-) 116 (=) 7695	68	7690	- 5	JP
31	(+	-)	-) (=)				1
DF PU	OP THE LAST 2 MPED number a LEAK C	PUMPED > DIGITS from the on the content of the cont	6594 the TOTAL G e Vine below 65	TOTAL GAL	LONS OVER C	OR SHORT > Compar	- 74 e these numbers 95g	s Jailons

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!<<<



Developed in cooperation with...

Fiberglass Petroleum Tank & Pipe Institute











SOCIETY OF INDEPENDENT CASOLINE MARKETERS OF AMERICA

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ATTACHMENT J

Release Detection Maintenance



Release Detection

The controller will use interstitial monitoring viewed by the Sensor Status Report to meet TCEQ release detection requirements. The tank interstitial is monitored with a Veeder Root interstitial sensor which will set off an alarm if liquid either enters the tank interstitial or brine is lost within the interstitial. This central monitoring unit is designed to provide visual and audible alarms when the changes within the interstitials are detected. Each product piping line will be equipped with electronic line leak detection. The probes and sensors from all tanks will be connected to a Veeder-Root 450 TLS programmable control unit to be located in the store building. The be installed by a Veeder Root certified technician. svstem will The system will installed Root specifications and instructions. The be in accordance with Veeder 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 a certified contractor.



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.											TL	s-45	O PLU	5	0000				
	Part # & Description										Standard Hardware & Application Software									
TLS-450PLUS Consoles, Standard Hardware & 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 														are Help, eak m Slot odule					
	Devices																			
	-	I I I I I I I I I I I I I I I I I I I									-		_	1	TICN		-		1	
	Module	per	iButton		Slots	-	-	Slots			S	Slots		TLS-XB 3		53	-	per	1	
	Compatibility	Module 4	Req'd?	1	2 3	4	1	2 3	4	1	2	3	4	1	2	3	4	System		
		00	i" "*.			1. 6.1		TLS	-450F	LUS	Syst	em		1.5						
	USM	16 2		•	••	•	•	• •	•		•	•	•	•	•	•	•	16	-	
	10 Amp Balay	14 W			• •		•	•••				•				-		10	-	
	MDIM	12 2				-			-		-	1		-			•	4	1	
	IVDIM	12					-		-	1	+	1		-				5	-	
	¹ =(14) total inputs	include (5) AC	Inputs (5) Relay	Conta	cts. (4) 121	/DC Inpu	its	1	-	-	-	-		-	-	-	1	
				1.000	0.000															
						Com	muni	ication	s											
TLC 450DLUC Device																				
& Communications			Conso	le		Mo	dules													
Module Compatibility	Module		2 3	4	5		per	Туре												
		S P1 P2 P1	P2 P1 P2	2 P1 P2 TIS-45		2 59	stem													
	RS-232	ē •	• •				3	Hardwa	re											
	Dual RS-232	Σ z • • •	•	rs)	-		3	Hardwa	re											
	RS-485	Ê •	• •	6	orts		3	Hardwa	re											
	Dual RS-485 ¹	• • • •	•	- ie (c)		-	3	Hardwa	re											
	RS-232/RS-485 ¹	<u></u>	•	Fixe	dule		3	Hardwa	re											
	Internal Modem		• •		ľΣ	-	3	Hardwa	re											
				- Jer	USB	-	2	Hardwa Softwa	re											
				<u> </u>			1	Hardwa	re											
	¹ =When placed in	Slot 3, only Po	sition 2 M	ill he fu	nction	al	-													
	² =EDIM can be pro	grammed in a	ny position	n with a	in RS-2	32 po	rt - un	to 3 nei	svste	m										
	³ =Can be combine	d with EDIM	1 - 05100			p0														
	⁴ =Console ships st	andard with d	ual RS-232	or dual	RS-23	2/RS-	485 ca	rd in Slo	t 1											


TLS-450PLUS Automatic Tank Gauge

	Par	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		
	Universal Input/Output Interface Module (UIOM) for Relay Control and Input Signal Monitoring		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)	Sold Separately (either Factory Installed or as a Spare Part Module)	
	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				
	Par	t # & Description	Maximum # of Modules per System	Availability		
	SiteFax [™] Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332818-001 – Factory Installed Module 330020-612 – Spare Part Module		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	Lin to 2 por			
TLS-450PLUS Communications	RS-232 Dual Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	332868-001 – Factory Installed Module 330020-617 – Spare Part Module	System			
Modules	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				
	BIR/AccuChart CDIM for TLS-450PLUS, 3 Inputs	333580-001 – Factory Installed Module 330020-802 – Spare Part Module	1 per System			
	IFSF LON Interface Module (Comm. Slots 1,2,3), for TLS-450PLUS	333659-001 – Factory Installed Module 330020-828 – Spare Part Module				
		Part # & Descri	ption			
	Continuous Statistical Leak Detection (CSLD) for TLS-450PLUS		332972-006			
	Ultimate Testing: Digital Lin	332972-007				
TLS-450PLUS	Risk Management: Digital L	332972-008				
Optional Software	Base Compliance: Digital Li	332972-009				
	Vapar Collection Manitar fo	3329/2-018				
	DEF Recirculation Software	Feature for TI S-15001119 & DEE	3329/2-U21 332072-026 - Software			
	Temperature Sensor Installa	794380-210 – Install Kit				



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	 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. Wire Length - Maximum 1,000ft (304.8m) to meet intrinsic safety requirements. Improper system operation could result for runs over 1,000ft (304.8m). 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	 Partitioned Ethernet Ports that can be used to separate user network from the internet Port availability control: SSH Port (22), HTTPS Port (443), Serial Command Port (10001) Reassign Port Numbers (i.e., HTTPS on 50443) System Integrator CVE Scans & Fixes 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			



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	Ontional
BUSINESS INVENTORY RECONCILIATION	optional
Shift-Based Reconciliation	Ontional
Deconciliation by Tank	Optional
	Optional
Multi Dago Topk Colibertian	Optional
	Optional
Single-Pass / Metered Drop	Uptional
Limited Range Calibration	Uptional
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	•
Hydrogarbon Vapor Detection	•
High Water Level Alarm	
	•
GROUNDWATER MONITORING	
Hydrocarbon Liquid Detection	•
Low water Alarm	•
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	0	·
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	•	•
Environmental Reports (Compliance Reports Summary)		
Concor Poporto		•
Sensor History Deport by Deriod Month Week or Custom		
Web Enabled		
Sustem Dumlinete	•	•
	•	•
		054
	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	ï	ï
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	a.	
Solid-State Discr. Dispenser Pan & Containment Sump Sensors	32	99
Groundwater Sensor	32	99
Vapor Sensor for Monitoring Wells	32	99
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External Inputs Low Voltage	16	61
External Inputs Low Voltage	20	22
	20	32
in-allih uglah	4	01

* 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

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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

FOODBOX #24

4641 FM 1102 New Braunfels, Texas 78132

Prepared By:



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

June 10, 2025





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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: 06/10/2025

Signature of Customer/Agent:

Regulated Entity Name: Foodbox #24

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: <u>Alligator Creek</u>

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
8.	construction.] 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 used in combination with other erosion and sediment controls within each 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 at one time.

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. \square 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.



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).

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		

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

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.

<u>Cleanup</u>

- 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:

- 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: <u>https://www.tceq.texas.gov/downloads/compliance/investigations/spills/spill-poster-x.pdf</u>



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



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.



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

ENGINEER: SANDLIN SERVICES, LLC 9111 JOLLYVILLE RD, SUITE 212 AUSTIN, TEXAS 78759 806-679-7303

FOODBOX #24 UNDERGROUND STORAGE TANK PLANS

ADDRESS: 4641 FM 1102, NEW BRAUNFELS, TX 78132

	SHEET TABLE		
NUMBER	NUMBER TITLE		
1	COVER PAGE		
2	CONSTRUCTION NOTES (1 OF 2)		
3	CONSTRUCTION NOTES (2 OF 2)		
4	EROSION CONTROL AND DRAINAGE PLAN		
5	EROSION CONTROL DETAILS		
6	SITE PLAN		

DATE OF SUBMITTAL: XX/XX/2025

APPROVALS:

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

A-306 SUR- 3 N KENNER, ACRES 2.25 SEE PLAT SHEET

ZONING AND USE

JURISDICTION:	COMAL COUNTY
ZONING:	N/A
EXISTING LAND USE:	UNDEVELOPED
PROPOSED LAND USE:	RETAIL DEVELOPMENT

WATERSHED

WATERSHED:

EDWARDS AQUIFER

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

ALLIGATOR CREEK

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 48091C0290G, EFFECTIVE ON 5/8/2024



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 AUTHORITES.
- 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.



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.
- 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.
- 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

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

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

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Page 1 of 2





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.

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.



FOODBOX #24 UST PLAN

TBPELS FIRM #21356 9111 JOLLYVILLE RD, STE 212, AUSTIN, TX 78759







EXISTING R.O.W./PROPERTY 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



DRAINAGE AREA DESIGNATION AND AREA DRAINED

<u>NOTES</u>

- 1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
- 2. UNDER GROUND STORAGE TANK SIZE AND
- SPECIFICATION TO BE PER UST APPLICATION TO TCEQ. 3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.

FLOW ARROW

- 4. ALL TANKS SHOWN ARE DOUBLE WALLED AND THEREFORE HAVE THEIR OWN CONTAINMENT.
- SEE ARCHITECTURAL PLANS AND SITE PLANS FOR 5. CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.





CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT	STABILIZED CONSTRUCTION ENTRANCE	CITY OF AUSTIN	SILT FENCE		CITY OF AUSTIN	MULCH SOCK	
RECORD COPY SIGNED BY J. PATRICK MURPHY ADDPTED	The architect/engineer assumes responsibility for appropriate use $641S-1$ of this standard.	RECORD COPY SIGNED BY MORGAN BYARS ADDPTED	THE ARCHITECT/ENGINEER ASSUMES STAND RESPONSIBILITY FOR APPROPRIATE USE 642	ard no. 25—1	RECORD COPY SIGNED BY MDRGAN BYARS 08/24/2010 ADDPTED	THE ARCHITECT/ENGINEER ASSUMES STANDARD ND. RESPONSIBILITY FOR APPROPRIATE USE 648 S - of this standard.	n. 1

ONSITE CONCRETE WASHOUT STRUCTURE OR APPROVED EQUAL



CONSTRUCTION SPECIFICATIONS

- 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.
- 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.







LEGEND





STABILIZED CONSTRUCTION ENTRANCE

CONCRETE WASHOUT

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

BRAINAGE AREA BOUNDARY



DRAINAGE AREA DESIGNATION AND AREA DRAINED

<u>NOTES</u>

- 1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
- 2. UNDER GROUND STORAGE TANK SIZE AND
- SPECIFICATION TO BE PER UST APPLICATION TO TCEQ. 3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.

FLOW ARROW

- ALL TANKS SHOWN ARE DOUBLE WALLED AND 4. THEREFORE HAVE THEIR OWN CONTAINMENT.
- 5. SEE ARCHITECTURAL PLANS AND SITE PLANS FOR CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.







LIST OF COMPONENTS			
ID	QTY	DESCRIPTION	
А	1	2" INTERSTICE OPENING	
В	16	4" ISOLATED FITTING	
С	2	6" X 42" Standard SW ROUND COLLAR	
D	2	BRACED DOUBLE BULKHEAD	
Е	2	LIFTING LUG	
F	3	STRIKER PLATE	

ESTIMATED WEIGHT 35,000 LBS (± 5%)	F 3		B B 15 16		48" <u> </u>	B 16 EL		
	NOTES:				_		95 000 CALLON DOUBLE WALL	
	EXTERNAL: 100 MILS FIBERGLASS SHELL				-		23,000 GALLON DOUBLE-WALL	-
	INTERNAL: BARE METAL						311 AVI-100 - UL 1740 190" V 19: 7"	
	TFST INNER 5 PSIG SOAP & WATER						120 A 43 -/	
	TEST OUTER. VACUUM						(a,000/a,000/1a,000)	
TANKS INC.		+		+	+		CUST.: MOTIV CONSTRUCTION, LLC	
Est. 1964	STRIKER PLATES UNDER "FILL" OPENINGS ONLY						1.00.	
	ESTIMATED WEIGHT: 35,000 LBS (± 5%)	PEV 1	DATE	WC BV APP	UE DE C		DWG NO ⁻ 42715	
				· · · · · · · · · · · · ·	1			٦.



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.



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



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.



Attachment G: Drainage Area Map







EXISTING R.O.W./PROPERTY 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



DRAINAGE AREA DESIGNATION AND AREA DRAINED

<u>NOTES</u>

- 1. ALL PROPERTY BOUNDARIES ARE APPROXIMATE.
- 2. UNDER GROUND STORAGE TANK SIZE AND
- SPECIFICATION TO BE PER UST APPLICATION TO TCEQ. 3. TANK LOCATION AND SIZE IS ESTIMATED AND WILL BE FIELD VERIFIED.

FLOW ARROW

- 4. ALL TANKS SHOWN ARE DOUBLE WALLED AND THEREFORE HAVE THEIR OWN CONTAINMENT.
- SEE ARCHITECTURAL PLANS AND SITE PLANS FOR 5. CANOPY DETAILS AND CONFIRMATION OF FUEL ISLAND DATA.





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 noncompliance 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:
Training Course
Supervised Experience
L 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: 🗆 Week	ly \Box Every 14 days and within 24 hours of a 0.25" rain						
Increased Frequency: □ Ever	y 7 days and within 24 hours of a 0.25" rain						
Reduced Frequency:							
\Box Once per month (for s	tabilized areas)						
\Box Once per month and x	within 24 hours of a 0.25" rain (for arid semi-arid or drought-stric	ken areas during seasonally dry periods or during					
drought)	drought)						
□ Once per month (for frozen conditions where earth disturbing activities are being conducted)							
Was this inspection triggered by a 0.25"	102 contractions where earlier disturbing activities are being conductions						
If yes, how did you determine whether a	If yes, how did you determine whether a 0.25" storm event has occurred?						
\Box Rain gauge on site \Box Weathe	r station representative of site. Specify weather station source.						
Total rainfall amount that trigge	red the inspection (in inches):						
Unsafe Conditions for Inspection							
Did you determine that any port	ion of your site was unsafe for inspection? \Box Yes \Box No						
If "yes," complete the following	:						
o Describe the conditions t	• Describe the conditions that prevented you from conducting the inspection in this location:						
o Location(s) where conditi	ons were found:						



FOODBOX #24 UNDERGROUND STORAGE TANK FACILITY PLAN June 10, 2025

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				



FOODBOX #24 UNDERGROUND STORAGE TANK FACILITY PLAN June 10, 2025

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.		\Box YES \Box NO			
		If yes, provide date:			
3.		□ YES □ NO			
4		If yes, provide date:			
4.		□ YES □ NO			
		If yes, provide date:			
	Description	of Discharges			
Was a stormwater discharg If "YES," provide the follo	ge or other discharge occurring from any part of yo wing information for each point of discharge:	our site at the time of the inspection? \Box Y	ZES □NO		
Discharge Locations	Observations				
1.	Describe the discharge:				
	At points of discharge and the channels and hanks of surface waters in the immediate visibility are there are visible sizes of areaises and /				
	or sediment accumulation that can be attributed to your discharge? \Box YES \Box 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? \Box VES \Box 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 o	f surface waters in the immediate vicinity. are	there any visible signs of erosion and /		
	or sediment accumulation that can be attributed to v	our discharge? \Box YES. \Box NO	······································		
	If yes, describe what you see, specify the location(s)	where these conditions were found, and indic	ate 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:

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:

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:	nours of uiscover	Tracking Nu	imber:	Today's Date	
Date Problem First Discovered:		Time Proble	m First Discovered:		
Name of Individual Completing this Form:		Contact Info	ormation:		
What site conditions triggered the requirement to conduct corrective act	ion:	·			
A required stormwater control was never installed, was installed inco	rrectly, or not in acco	ordance with the requirem	ents 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	t applicable water qua	lity standards	
\Box A prohibited discharge has occurred or is occurring	0	0	11 1	,	
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 7 th 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 Pr	ogress	.	
(Complete this section no late	er than 7 calendar d	lays after discovering th	e condition that trig	ggered corrective action.)	
Section B.1 – Why the Problem Occurred		II /III ' III ID '	1 1 1 D V	D 110	
Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determi	ned and the Date You	u Determined the Cause	
1.		1.			
2.	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:	nours of discover	Tracking N	umber:	Today's Date					
Dete Beckley Elect Discourse la									
Date Problem First Discovered:		Time Probl	em First Discovered:						
Name of Individual Completing this Form:		Contact Inf	ormation:						
what site conditions triggered the requirement to conduct corrective act	don:		: D 0 1/ 3						
A required stormwater control was never installed, was installed incom	rrectly, or not in acco	rdance with the requirem	ients in Part 2 and/or	Part 3					
\Box The stormwater controls that have been installed and maintained are	not effective enough	for the discharge to mee	t applicable water qual	ity standards					
A prohibited discharge has occurred or is occurring									
Describes description of the conclusion									
Provide a description of the problem:									
Deadline for completing corrective action (Enter date that is either: (1) a	no more than 7 calend	dar days after the date yo	u discovered the probl	em, or (2) if it is infeasible to complete work					
within the first 7 days, enter the date that is as soon as practicable follow	ving the 7 th day):								
	· (4) 1 1 1		. 1 .1. 7 1						
If your estimated date of completion falls after the /-day deadline, expla	in (1) why you believ	e it is infeasible to compl	ete work within / days	, and (2) why the date you have established					
for making the new or modified stormwater control operational is the so	ponest practicable tin	ieframe:							
	Section B -	- Corrective Action P	rooress						
(Complete this section no late	er than 7 calendar d	avs after discovering t	he condition that trig	gered corrective action.)					
Section B.1 – Why the Problem Occurred									
Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determ	ined and the Date You	Determined the Cause					
1.		1.							
2.		2.							
Section B.2 – Stormwater Control Modifications to be Imple	emented to Correct	ct the Problem							
List of Stormwater control Modification(s) Needed to Correct	Completion Date	SWPPP Update	Notes						
Problem (Add an additional sheet if necessary)		Necessary?							
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: _____

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:

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:



FOODBOX #24 UNDERGROUND STORAGE TANK FACILITY PLAN June 10, 2025

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	PARVEZ	BADARPURA
		Print Name
	0	Nuner
	Title -	Owner/President/Other
of	<u>Hoff</u>	man RE Investment, LLC
١	Corporatio	on/Pannership/Entity Name
have authorized	Cha	d M. Copeland, P.G., PWS
	Print N	Name of Agent/Engineer
of	Ran	ger 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.

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- 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.

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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.

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SIGNATURE PAGE:

Ruling Date

Applicant's Signature

THE STATE OF TEXAS § County of TUAN'S §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Badarpub</u> known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 2nd day of June, 2025 ł Babwan or Printed Name of Notary MY COMMISSION EXPIRES: 04 22 29

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Agent Authorization Form

For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

I	PARVEZ BADARPURA	
	Print Name	_,
	Owner	
	Title - Owner/President/Other	ر_ ،
of	Hoffman RE Investment, LLC	
	Corporation/Partnership/Entity Name	_,
have authorized	Nick Sandlin, P.E.	
	Print Name of Agent/Engineer	-
of	<u>Sandlin Services, LLC</u>	
	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.

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TCEQ-0599 (Rev.04/01/2010)

Page 2 of 2

SIGNATURE PAGE:

PSulu Date

Applicant's Signature

THE STATE OF Texal \$ County of Teravis §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Revez</u> <u>Bodow</u>known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 2rd day of June ,2025

AN PUBLIC unnnnnnnn III C & C S Atile Babwani Typed or Printed Name of Notary 1 MY COMMISSION EXPIRES: 4/22/29

Application Fee Form TCEQ-0574



Application Fee Form

Fexas Commission on Environmental Quality									
Name of Proposed Regulated Entity: Foodbox #24									
Regulated Entity Location: 464	Regulated Entity Location: <u>4641 FM 1102, New Braunfels, Texas</u>								
Name of Customer: Hoffman RE Investment, LLC									
Contact Person: Parvez Badarp	Contact Person: Parvez Badarpura Phone: 737-368-3900								
Customer Reference Number (if issued):CN								
Regulated Entity Reference Number (if issued):RN									
Austin Regional Office (3373)									
Hays	Travis	Wil	liamson						
San Antonio Regional Office (3	362)								
Bexar	Medina	□ Uva	alde						
Comal	Kinney								
Application fees must be paid b	by check, certified check, or	money order, payabl	e to the Texas						
Commission on Environmenta	Quality. Your canceled ch	eck will serve as your	receipt. This						
form must be submitted with	your fee payment. This pay	yment is being submit	ted to:						
Austin Regional Office	Sa	n Antonio Regional Of	fice						
Mailed to: TCEQ - Cashier	Ov	ernight Delivery to: T	CEQ - Cashier						
Revenues Section	12	100 Park 35 Circle							
Mail Code 214	Bu	ilding A, 3rd Floor							
P.O. Box 13088	Au	istin, TX 78753							
Austin, TX 78711-3088	(52	12)239-0357							
Site Location (Check All That A	pply):								
Recharge Zone	Contributing Zone	🔀 Transit	ion Zone						
Type of	Plan	Size	Fee Due						
Water Pollution Abatement P	an. Contributing Zone	0.20							
Plan: One Single Family Reside	ential Dwelling	Acres	\$						
Water Pollution Abatement P	lan, Contributing Zone								
Plan: Multiple Single Family R	esidential and Parks	Acres	\$						
Water Pollution Abatement P	lan, Contributing Zone								
Plan: Non-residential	Acres	\$							
Sewage Collection System	L.F.	\$							
Lift Stations without sewer lin	Acres	\$							
Underground or Aboveground	1 Tanks	\$ 650.00							
Piping System(s)(only)		Each	\$						
Exception		Each	\$						
Extension of Time		Each	\$						
		1							

Each \$
Signature: CMCfull

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 Area in	
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6 <i>,</i> 500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6 <i>,</i> 500
	40 < 100	\$8,000
	≥ 100	\$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 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 desci	ribe in space provided.)							
New Permit, Registration or Authorization (Core Data Fo	orm should be submitted with	the program opplication.)						
Renewal (Core Data Form should be submitted with the renewal form) Image: Core Data Form should be submitted with the renewal form)								
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN	Central Registry**	RN						

SECTION II: Customer Information

4. General C	Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 6/2/2025									25			
New Customer Update to Customer Information Change in Regulated Entity Ownership													
Change in L	egal Name	(Verifiable v	with the Te	as Secretary of 5	State or Tex	as Com	ptrolle	er of Public	: Accounts)	-	-		
The Custame	r Name si	úbmitted i	nere mav l	ne undated au	tamaticali	lv hase	don	what is c	urrent and active	with th	Toyor Con	rotani of	
(SOS) or Texa	is Comptri	oller of Pu	blic Accau	nts (CPA).	2	<i>y 223</i> 0			anchçana active		IC ICAUS JEL	ieury oj.	Jule
6. Customer	Legal Nan	ne (If an ind	lividual, prij	nt last name first	: eg: Doe, J	ahn)			If new Customer,	enter pro	evious Custon	ner below:	* * ****
Hoffman RE Inv	vestment, l	IC.											
7. TX SOS/CP	A Filing N	umber	* 4	8. TX State Ta	ax ID (11 d	igits)		· ·	9. Federal Tax II	D	10. DUNS	Number ('if
805735594									(9 diaits)	, ~	applicable)		٩
									(12 juBits)				
									33-1368544				
11. Type of C	ustomer:		Corporat	ion				Individ	lual	Partne	rship: 🗌 Gei	neral 🗌 Lir	nited
Government: [City 🔲 🤇	County 🗌 f	Federal 🗌	Locai 🗌 State [Other			🗌 Sole Pi	roprietorship	🗌 Otl	her:		
12. Number o	of Employ	ees 🙀 🏦	548 ₆	3- 1 10	1		~		13. Independen	tly Ow	ned and Op	erated?	·
⊠ 0-20 □	21-100 [101-250	251-	500 🔲 501 ar	nd higher				🛛 Yes 🛛 [] No			
14. Customer	Role (Pro	posed or Ac	tual) — os il	relates to the Re	egulated En	ntity liste	ed on	this form?	Please check one of	the follo	wing *		
Owner		Opera	tor	V Own	er & Opera	tor		*					
Occupation	al Licensee	🗌 Resp	onsible Par	ty ∏VC	P/BSA App	licant							
1	11940 Jo	llyville Road	1										
15. Mailing	. Cha 1101												
Address:	Ste. 1107												
	City	Austin			State	אז		ZIP	78759		ZIP + 4		
,16. Country l	l Mailing In	formation	(if outside	USA)-	?	1	17.	E-Mail Ac	dress (if applicable	?)		۱	
**************************************	~~ * [*]	-ÅF					par0	728@gma	iil.com	-soù	vē f.	· ····	5 A. 1

18. Telephone Number	1 4 ž 4		19. Extension	or Code		20. Fax Nun	nber (if applicable)	<u>, , , , , , , , , , , , , , , , , , , </u>		
(737)368-3900	-3900			0						
ECTION III:	Regul	ated En	tity Infor	matio	1		<u> </u>	<u> </u>		
21. General Regulated E	ntity Inform	ation (If 'New Re	equiated Entity" is se	lected: a new	nermit ann	lication is also com	irad)			
New Regulated Entity	Update t	o Regulated Entit	y Name 🔲 Updat	e to Regulated	Entity Info	and the second sec	, «			
The Regulated Entity No as inc, LP, or LLC).	ime submitt	ed may be upda	ated, in order to n	neet TCEQ Co	pre Data S	tandards (remov	val of organizațio	nal endings such		
22. Regulated Entity Nat	me (Entèr nar	ne of the site whe	ere the regulated act	ion is taking p	ace.)					
Foodbox #24			<u></u>	<u>.</u>			• • • •	<u></u>		
23. Street Address of the Regulated Entity:										
(No PO Baxes)	City New Braunfels		s State	ТХ	ZIP	78132	ZIP + 4	710 + 4		
24. County	Comal		<u> </u>		I					
<u> </u>	<u></u>	If no Stre	et Address is prov	ided, fields :	2S-28 are	required.				
25. Description to 😪 😤		<u>.</u>	<u>_</u>	<u></u>						
Physical Location:										
26. Nearest City	1	* ~e t		-46 · ·		State	Nea	rest ZIP Code		
New Braunfels		د _مر رس ا		<u> </u>	<u> </u>		781	32		
Latitude/Longitude are r used to supply coordinat	equired and es where no	' may be added, ne have been p	/updated to meet rovided or to gain	TCEQ Core I accuracy).	Data Stand	lards. (Geocodir	ng of the Physical	Address may be		
27. Latitude (N) In Decim	al:, **;	29.77065		28. L	ongitude	(W) In Decimal:	-98.0732	В		
Degrees	Minutes		Seconds	Degre	es	Minute	is is	Seconds		
29. Drimany SIC Code		Canada and Circ								
4 digits)	digits) (4 digits) (4 digits)				31. Primary NAICS Code 32. Secondary NAICS Code (5 or 6 digits) (5 or 6 digits)					
541					157110					
13. What is the Primary E	Business of t	his entity? (Do	o not repeat the SIC o	or NAICS descr	iption.)		<u>_</u>			
Convenience Store and Retai	i Fueling									
14. Mailing	11940 Jolly	ville Road					ł., · · 5			
 Address:	Ste. 110N									
کې ا س بې ^۵ ۸۰ ۱۱۰۰	City	Austin	State	ТХ	* ŽIP	78759	ZIP + 4.			
35. E-Mail Address:	parc)728@gmail.com								
36. Telephone Number			⁷ 37. Extension or	Code	. 38.	Fax Number (if a	ipplicable)	2.8 80.85 28 28		
() -					() -	······································	, 		

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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.

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Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
🔲 Municipal Solid Waste	New Source Review Air	C OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air		Used Oil
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

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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	3	() -	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:	Hoffman Re Investment LLC Job Title: Own			Jwner		
Name (in Print):	Parvez Badarpura		·	Phone:	(737) 368- 3900	
Signature:	ASaling			Date:	06/02/2025	

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