WEBEX TRAINING NAVIGATION EXAMPLE

- RAISE YOUR HAND
- MUTE/ UNMUTE YOUR MICROPHONE
- CHAT SECTION FOR QUESTIONS AND/OR PROBLEMS DURING CLASS
Benefits of Compliance Training

- Greater awareness of compliance issues
- Better trained tank owners and operators
- Fewer operational compliance violations
- Greater protection for the environment
- To meet Operator Training/Re-training requirements
UST Operator Training

• Each facility must have **three classes** of Operators:
  – **Class A** – overall responsibility for UST operation and maintenance
  – **Class B** – daily, on site responsibility for UST compliance
  – **Class C** – responsibility for release emergencies

• Specific training requirements for each Operator class.

• Tank owners must use the Tennessee Tank Helper online program to designate Class A and B Operators for each facility they own.

  [https://tdec.tn.gov/tankhelper](https://tdec.tn.gov/tankhelper)
Most Frequent Violations

1. Failure to Have Leak Detection Records
2. Failure to Test Automatic Line Leak Detectors
3. Failure to Do Annual Line Tightness Test
4. Failure to Test Cathodic Protection
5. Failure to Report a Suspected Release

These violations can be very costly to you...
## Some Common Civil Penalties

<table>
<thead>
<tr>
<th>Violation</th>
<th>Civil Penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Failure to have leak detection records (&gt;4 months)</td>
<td>$3,200 / tank</td>
</tr>
<tr>
<td>Failure to tightness test pressurized piping</td>
<td>$2,000 / line</td>
</tr>
<tr>
<td>Failure to test automatic line leak detector</td>
<td>$2,000 / line</td>
</tr>
<tr>
<td>Failure to test cathodic protection</td>
<td>$1,200 / CP test</td>
</tr>
<tr>
<td>Failure to report a suspected release</td>
<td>$3,200 / event</td>
</tr>
<tr>
<td>Failure to do release detection</td>
<td>$3,200 / tank</td>
</tr>
<tr>
<td>Failure to have spill prevention</td>
<td>$2,000 / tank</td>
</tr>
<tr>
<td>Failure to have overfill protection</td>
<td>$2,000 / tank</td>
</tr>
<tr>
<td>Failure to close a substandard UST system</td>
<td>$3,200 / UST system</td>
</tr>
</tbody>
</table>

Failure to correct violations or pay penalties could result in your facility being red tagged.
4 Things You **Must** Know:

1. **What** equipment is at your facility.
2. **What** must be done,
3. **When** it must be done,
4. **What** you must have for an **inspection**.
Disclaimer

The State of Tennessee does not endorse any specific brands, manufacturers, or vendors of equipment, products or services.

Any brand names mentioned or depicted of any equipment, products, or services in this presentation are used for illustrative purposes only and are neither endorsements nor recommendations for such equipment, products, or services and shall not be construed as such.
Testing Requirements - Qualifications

• All testing requirements must be conducted by a “qualified person” as defined by U.S. EPA:

1) Licensed Contractor certified by device manufacturer
2) Approved by authority having jurisdiction (Division of UST)
3) Conducted in accordance with Division guidance and can demonstrate adequate experience
4) Obtain certification from nationally recognized organization (PEI)
Most Underground Storage Tank (UST) systems consist of:

- One or more underground tanks
- Piping
- Spill Prevention
- Overfill Prevention
- Corrosion Protection
- Leak Detection System
Typical UST System
Different Kinds of Tanks

• Metallic
  – Cathodically Protected Steel

• Non-Metallic
  – Fiberglass-clad Steel
  – Jacketed Steel
  – Fiberglass Reinforced Plastic (FRP)

*Tanks may be single or doubled walled*
Metallic Tanks

- Sti-P3® tank- Has a dielectric coating on the outside and has galvanic (sacrificial) anodes attached to the outside of the tank.

- Bare Steel tank- No factory installed protection. Uses field installed corrosion protection.
Non-Metallic Tanks

• **Clad Steel Tank** - A steel tank that has a thick layer of non-corrodible material such as fiberglass or urethane **mechanically bonded** (clad) to the outside of the tank which keeps tank from corroding.

• **Jacketed Steel Tank** - A steel tank that is **encapsulated** (or jacketed) in a noncorrodible, nonmetallic material such as fiberglass or polyethylene.

• **Fiberglass Reinforced Plastic (FRP) Tank** - These tanks are made of fiberglass reinforced plastic.
Tank Configurations

- Compartment Tanks - are divided into two or more compartments. These usually hold different product grades.

- Manifolded Tanks - Two or more tanks connected by piping. These always hold the same product grade.
Different Kinds of Piping

- Metallic
  - Cathodically Protected Steel
- Non Metallic
  - Fiberglass
  - Flexible Plastic
  - Rigid Plastic
Examples of Non Metallic Piping

- **Fiberglass Reinforced Plastic Piping (FRP)** - is made of fiberglass reinforced plastic. It is rigid piping (not flexible).

- **Flexible Plastic Piping** - is composed of specially engineered Petroleum resistant polymers.

- **Semi-rigid piping** - is thicker than most flexible plastic piping and usually has electrofusion piping connections.

*Piping may be single or doubled walled*
How Do You Know What Is Present?

- Installation Records
- Visual observation
- Testing
- Previous Inspection Records
Can You Identify....?
What Kind of Piping is This?
We Have Covered...

✓ Tanks and Piping

Next:
Spill Prevention
What You Should Know About Spill Prevention

- Any tank filled with **25 gallons or more** at one time MUST have spill prevention.
- Spill prevention devices must contain spills that may occur when the **delivery hose** is disconnected from the **fill pipe**.
- They are often called “spill buckets” or “catchment basins”.

![Spill prevention device image]
What You Should Know About Spill Prevention

- Some have drain valves to allow product to drain into the tank.
- When spill bucket contents are drained into a tank, any collected water or debris may also enter the tank.
Ethanol Blended Fuels

Ethanol blended fuels:

- E 10 - up to 10% ethanol, most common fuel in TN.
- E 15 – beginning to be commercially available in TN.
- E 85 - limited availability in TN; for flex fuel vehicles only

Very critical to keep water out of tanks storing ethanol blended fuels. Excess water in tank can result in “phase separation” where water/ethanol separates from gasoline - fuel is out of specification and ruined.
What You Should Know About Spill Prevention

- They are not designed to hold product for long periods of time.
- Spill buckets often have a shorter “life-span” than tanks or piping.
- Spill buckets must be inspected at least once per month.
Why the Concern with Spill Buckets?

UST Leak Sources in Florida

- Spill Buckets: 47%
- Submersible Turbine Pumps: 3%
- Piping: 14%
- Fill & Remote Fill pipes: 1%
- Flex-connectors: 3%
- Vent Lines: 1%
- Other: 0%
- Tanks: 10%
- Line Leak Detectors: 2%
- Dispenser & Piping sumps: 1%
- Delivery vehicles: 2%
- Customer Vehicles: 1%

261 Sources

554 Sources

Source: Florida Dept. of Environmental Protection, Bureau of Petroleum Storage Systems
Walkthrough Inspections - Spill Prevention

Every 30 days:

Inspect Spill Buckets
- remove liquid or debris
- check for cracks or damage
- remove fill pipe obstructions
- Inspect fill cap for proper fitting and gasket
- record results on Division form or pre-approved alternate format
### MONTHLY/ANNUAL FACILITY WALKTHROUGH INSPECTION FORM

Use this form in place of: 1-Monthly Spill Bucket Log, 2-60-Day Record of Rectifier Operations Form, 3-Quarterly Dispenser Inspection Log, and 4-Monthly Electronic Interstitial Monitoring Alarm Report

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>UST Facility ID</th>
<th>YEAR</th>
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</thead>
</table>

YOUR INITIALS OR SIGNATURE INDICATE THE DEVICE OR SYSTEM WAS INSpected AND SATISFACTORY. DOCUMENT ANY ACTIONS TAKEN IN RESPONSE TO UNUSUAL OPERATING CONDITIONS IN THE COMMENTS SECTION ON PAGE 4.

#### I. MONTHLY (EVERY 30 DAYS)

If your UST system receives deliveries at intervals greater than 30 days, you may check your spill prevention equipment prior to each delivery. Only complete the applicable release detection section at the top of page 2. Indicate any problems found, including tank number and product type in the COMMENTS / ACTIONS TAKEN section at the end of this document.

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>JAN</th>
<th>FEB</th>
<th>MAR</th>
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<th>MAY</th>
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</tbody>
</table>

1. Visually check all spill prevention equipment for damage and remove all liquids and debris. Standalone Monthly Spill Bucket Inspection Log no longer required.

2. Check for and remove obstructions in fill pipe.

3. Check all fill caps to ensure it is securely on fill pipe and not in contact with the spill bucket lid.
Spill Prevention Device Testing

Three Year Spill Prevention Integrity Testing

Spill Buckets must have an integrity test performed every three years. If the device fails, it must be replaced.

Spill Buckets must have an integrity test performed every 3 three years after the initial test.

Test must follow Division Guidance or National recognized testing protocol

Double Wall Spill Bucket with IM Sensor- exempt from 3-year hydrostatic testing if sensor is installed in the annular space and monthly sensor records maintained.
What Should You Do?

• Conduct integrity testing of spill bucket
  – Follow Division guidance or PEI - RP1200 Guidance
  – Pass = no replacement; Fail = replace the spill bucket

• Replace spill bucket- Notify Division 72 hours prior to replacement
  – If contamination is found, report as a suspected release.

• Repair spill bucket
  – Only in accordance with manufacturer’s recommendations.
    • Spill bucket liners not approved by most spill bucket manufacturers.
What’s Wrong With This?
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention

Next:
Overfill Prevention
Overfill Prevention

Any tank that is filled with 25 gallons or more at one time MUST have overfill prevention.

Overfill prevention must prevent tanks from being overfilled during delivery.

Overfill prevention is designed to either:

1. **stop** product flow, or
2. **reduce** product flow, or
3. **alert** the delivery person before the tank becomes full and begins releasing product
3 Types of Overfill Prevention

The 3 most common types of overfill prevention:

- Automatic Shutoff  (sometimes called ‘flapper valves’)
- Flow Restriction   (sometimes called ‘ball floats’)
- Overfill Alarm    (sometimes called ‘high level alarms’)

Let’s examine each type...
Automatic Shutoff Devices

- An **automatic shutoff device** or “flapper valve” slows down and stops product flow when the product has reached a certain level in the tank.

- Automatic shutoff devices are located in the fill pipe.
Automatic Shutoff Devices

- These devices normally stop product flow when tank is **95%** full.

- Look down the fill pipe to see part of this device.

- You will see what appears to be a line cutting through the fill pipe (or a half moon shape in your fill pipe).
Examples of Automatic Shutoff Devices

Drop Tube with Flapper Valve

“Flapper” valve
What we don’t want to see...

If a Tank Gauging stick is left in the fill pipe, then overfill prevention is disabled for these tanks.

This is a felony under Tennessee state law.
Short Pause...

Are there any questions about....

Flapper Valves?
Ball Float Valves

- A **ball float valve** is located inside the tank in the vent piping.

Sample Ball Float Valve
How Ball Float Valves Work

As the tank fills, a ball in the valve rises and restricts the flow of vapors out of the tank.

The flow rate decreases and alerts the delivery person to stop the delivery.

Ball float valves engage when the tank is 90% full.
Ball Float Valves

- Slows Flow of Fuel
- Increased Pressure
Location of Ball Float Valves
Damaged Ball Float Valve

Wire restraining cage is broken and ball is missing.

Wire restraining cage is loose.
Ball Float Valves

- Flow restriction devices (Ball float valves) used for overfill prevention can not be replaced if found damaged or non-functional.

- If ball floats are found damaged or non-functional during overfill functionality testing then a new method of overfill must be installed.
Short Pause...

Are there any questions about....

Ball Float Valves?
An **overfill alarm** uses a sensor in the tank located on the automatic tank gauge (ATG) probe.

An overfill alarm provides **a warning** when the tank is close to being full that can be seen or heard (or both) by the delivery person.

When the alarm activates, the **delivery person** should **stop the flow** of product to the tank **immediately**.
Examples of Overfill Alarms

These signaling devices must be located where the delivery driver can see and hear them to know when to stop product delivery.

If delivery is not stopped quickly after alarm sounds, it is possible the tank could be overfilled.
Are there any questions about....

Overfill Alarms?
Overfill Device Inspections

• Inspect overfill prevention equipment every 3 years.

• Maintain overfill functionality inspection records conducted within the last three years.

• Applies to all forms of overfill when more than one device is installed.

Overfill device inspection documentation must be maintained for three years.
Automatic Shutoff Device Testing

1) Remove drop tube and flapper from the tank
2) Visually inspect for damage
3) Remove debris which may prevent function
4) Verify float mechanism moves freely
5) Move float to shutoff position, verify device will move into the path of product flow
6) Measure height of activation
7) Measure diameter of tank
8) Verify device will shut off flow at 95% of tank capacity
9) Return to service or replace as needed
Flow Restriction Device Testing

1) Remove from tank
2) Inspect tank top fittings
3) Measure diameter of tank
4) Measure length of extractor
5) Verify 90% setting
6) Float mechanism moves freely
7) Remove any debris which prevents device from functioning
8) Return to tank if device passes
9) Replace with auto shutoff or alarm if device fails
10) Repair and retrofit of ball float valves is not allowed
1. Remove the electronic alarm probe device from the tank and visually inspect for damage or corrosion.
2. Ensure the device functions correctly by causing an overfill alarm condition by sliding the float along the probe shaft.
3. Determine the tank volume by tank calibration charts, ATG setup or manually to ensure that the electronic alarm device activates at 90% tank capacity.
4. Ensure that alarm is both audible and visible by the delivery person as an overfill alarm.
5. Reinstall the electronic alarm device in accordance with the manufacturer’s installation instructions.
6. Attach Electronic Alarm printout (if applicable) from ATG showing overfill alarms that occurred during testing.
Spill and Overfill Equipment Repairs

- Test or inspect components within 30 days after a repair to spill or overfill prevention equipment.

- Maintain documentation of testing conducted within 30 days of a repair to spill and overfill equipment.

- Ball Float devices may not be repaired or replaced.
Overfill Prevention

There is one means of overfill prevention that always works.....

and we haven’t discussed it.

Do you know what it is?
For as long as the UST system is used to store petroleum, owners and/or operators shall ensure that releases due to spilling or overfilling do not occur.

*The owner and/or operator shall ensure that the volume available in the tank is greater than the volume of petroleum to be transferred to the tank before the transfer is made* and that the transfer operation is monitored constantly to prevent overfilling and spilling.
### Problem

Owner has:
10,000 gallon tank with Flapper valve overfill device,

5000 gallons of product remaining in tank

What is the maximum amount of fuel that should be ordered?
## Calculating Delivery Amounts

<table>
<thead>
<tr>
<th><strong>Problem</strong></th>
<th><strong>Solution</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner has: 10,000 gallon tank with Flapper valve overfill device, 5000 gallons of product remaining in tank</td>
<td>10,000 gallon tank – 5,000 gallons remaining in tank 5,000 gallons ullage</td>
</tr>
<tr>
<td>What is the maximum amount of fuel that should be ordered?</td>
<td><em>Flapper valve overfill device activates when tank is 95% full, so 5% of 10,000 = 500 gallon space which cannot be used</em></td>
</tr>
<tr>
<td></td>
<td>5,000 gallons ullage – 500 gallons 4,500 gallons maximum</td>
</tr>
</tbody>
</table>
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention
✓ Overfill Prevention

Next:
Corrosion Protection
All regulated underground tanks and piping must be protected from corrosion

- Portions of UST systems in contact with soil and/or water must be corrosion protected.
- Water as well as petroleum must be removed from sumps.

Some kinds of underground tanks and piping do not need additional corrosion protection.
Tanks that do **NOT** need Additional Corrosion Protection

- ✔ Fiberglass-clad Steel
- ✔ Jacketed Steel
- ✔ Fiberglass Reinforced Plastic (FRP)
Piping that does **NOT** need Additional Corrosion Protection

- Fiberglass Piping
- Flexible plastic piping
Other UST Components that **DO** require Additional Corrosion Protection

- Steel Flex Connectors
- Remote fill piping
- Steel manifold siphon piping
These Components Need Additional Corrosion Protection

Metallic components must be corrosion protected
Here’s Why: Steel Corrodes

“Point corrosion” acts like a drill on metal surfaces.
3 ways to Achieve Corrosion Protection

1. Galvanic (Sacrificial Anodes)
2. Impressed Current
3. Isolation (Flex connectors)
Galvanic (Sacrificial Anodes)

Galvanic systems use buried anodes attached to underground tanks or piping.

A galvanic system cannot be seen.

There is no rectifier in a galvanic system.
Galvanic (Sacrificial Anodes)

Anodes are installed on tanks at the factory (such as on the sti-P3® tank) and can be installed on piping and other underground metal components in the field.

Bag anodes attached to metal piping
Impressed current cathodic protection systems use a rectifier to provide current to the tank, piping, or other components for corrosion protection.
Impressed Current System

- The rectifier is always located somewhere at the facility. It may be found inside or outside the building.
CP System Power

The Impressed Current Cathodic Protection system should be on a separate circuit from other electrical components.
Impressed Current System

- Electric power to the rectifier must be **on continuously**.
- Impressed current cathodic protection systems are **always installed in the field**.
Steel **flex connectors** must be protected from corrosion by one of the following:

1. Isolating the flex connector from contact with soil and water by putting a **protective covering or boot** on the flex connector,

OR...

shrink wrap boot isolates flex connector from soil
Steel Flex Connectors

2. Removing soil and/or water in contact with flex connector or metal piping

Any water in sump must not be in contact with flex connector or metal piping

Gravel or soil must not be in contact with flex connector or metal piping
Steel Flex Connectors

3. Adding Anodes to a steel flex connector.

drive-in rod anode
Testing Cathodic Protection

Both **Galvanic** and **Impressed Current** cathodic protection systems must be tested periodically (every 3 years) by a cathodic protection tester to ensure they are working properly.
Testing Cathodic Protection

For Cathodic Protection Systems:

- A test must be conducted within six months of installation and then at least every three years.

- Keep records of the last two cathodic protection tests.
Testing Cathodic Protection

For Impressed Current cathodic protection systems:

The rectifier must be inspected and recorded at least every 60 days to make sure it is on and operating properly.

Keep records of the last three rectifier inspections using the Divisions Rectifier form.
### II. IMPRESSED CURRENT RECTIFIER INSPECTION (EVERY 60 DAYS)

(If applicable this section can be used in lieu of the Division's 60-Day Record of Rectifier Operation form (form CN-1282)

Any variance greater than 20% of an amperage from the last test should be investigated and necessary repairs/adjustments made. A corrosion expert's approval may be required.

<table>
<thead>
<tr>
<th></th>
<th>VOLTS</th>
<th>AMPS</th>
<th>VOLTS</th>
<th>AMPS</th>
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<th>VOLTS</th>
<th>AMPS</th>
<th>VOLTS</th>
<th>AMPS</th>
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</thead>
<tbody>
<tr>
<td>1. What is the &quot;as left&quot; measured rectifier output as indicated in Section X of the last Impressed Current Cathodic Protection Test Form?</td>
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<td>2. Current voltage and amperage readings:</td>
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<td>3. Hour meter reading (if present)</td>
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<td>4. Rectifier Inspection Date (MM/DD/YY)</td>
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</tbody>
</table>
1. Cathodic protection systems must operate **continuously** and protect all metal tanks and piping in contact with the ground, standing water, or other liquids.

2. If CP system is **turned off** or inoperable **for 12 months or more**, tanks must be taken out of service and closed.
What You Must Remember About Cathodic Protection

3. Cathodic protection systems must be tested:
   a. every three years
   b. keep records of the last two cathodic protection tests.
   c. within 6 months of installation
   d. within 6 months of any repair

4. IC Rectifiers must be checked every 60 days and maintain the last three inspections.
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention
✓ Overfill Prevention
✓ Corrosion Protection

Next:
Leak Detection
Available Leak Detection Methods

• Automatic Tank Gauging
• Statistical Inventory Reconciliation
• Interstitial Monitoring (must be used on tanks or pressurized piping installed after 7/24/2007)
• Manual Tank Gauging- Least Common Method
What You **Must** Know About Leak Detection

- All tanks **installed after** July 24, 2007 must be double-walled and use **interstitial monitoring** release detection.
- This also applies to emergency generator tanks*.
- Leak Detection must be performed **every 30 days**.
- Leak detection records must be kept for **at least the last 12 consecutive months**.
Automatic Tank Gauging (ATG)
Automatic Tank Gauging (ATG)

An ATG system consists of a *permanently installed probe* that collects information such as product level and temperature, and a *console* inside the facility which calculates changes in product volume that can indicate a leak. The console should signal an *alarm* when there is a suspected problem. An ATG must be able to detect a 0.2 gph leak.
How much is two tenths of a gallon?
Monthly ATG Leak Detection

This is the size of **monthly** leak an ATG must be able to detect:

Two tenths of a gallon

0.2 gal.
Automatic Tank Gauge Components

Probes (inside the tank)

Console (inside the building)
Automatic Tank Gauge Probe Locations
What you should know about ATGs

Testing Methods:

• **Static testing** - A test requiring a period of quite time (no sales or deliveries) for a specific amount of time while the test is being performed.

• **Continuous testing** - method which allows tanks to remain in service while conducting testing. Data is gathered continuously resulting in a monthly test.

• All ATGs require a certain minimum amount of product in the tank to conduct a valid test.

If a monthly 0.2 GPH test result is not available by the end of the month a static test should be conducted to produce a release detection record for the month.
Never Ignore ATG Alarms
### Monthly Walkthrough Release Detection

5. Check release detection equipment to ensure it is operating with no alarms or other unusual operating conditions present.

6. Review and confirm release detection records are current.

7. Suspected release documented and reported to the Division*

*Suspected releases include, but are not limited to: failing release detection results (or 2 consecutive "inconclusive" SIR results), sensor alarms which are not immediately investigated, the presence of released petroleum at the UST site, unusual operating conditions such as erratic behavior of dispensing equipment, sudden loss of petroleum from the UST system, the unexplained presence of water in the tank, or liquids in the interstitial space of secondarily contained UST systems which returns after being removed. If you are unsure if a suspected release has occurred, consult the local TDEC field office for guidance.

---

**Facility Name**

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>UST Facility ID</th>
<th>YEAR</th>
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<table>
<thead>
<tr>
<th>Release Detection Method</th>
<th>ACTIVITY</th>
<th>JAN</th>
<th>FEB</th>
<th>MAR</th>
<th>APR</th>
<th>MAY</th>
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<tbody>
<tr>
<td>ATG</td>
<td>1. Monthly leak test report is printed and stored with release detection records (Y/N)?</td>
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<td>2. ATG console has active leak alarms (Y/N)?</td>
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Release Detection Equipment Operability

• Annual testing of electronic and mechanical release detection components

• **Tank Owner Responsibility**: Maintain the three previous annual tests of release detection components.
  - Automatic tank gauge and other controllers: test alarm; verify system configuration; test battery backup
  - Probes and sensors: inspect for residual buildup; ensure floats move freely; ensure shaft is not damaged; ensure cables are free of kinks and breaks; test alarm operability and communication with controller
  - Automatic line leak detector function test
  - Vacuum pumps and pressure gauges: ensure proper communication with sensors and controller
  - Test all IM tank and sump sensors
Annual Testing - Electronic Devices (ATG and Interstitial Monitoring Consoles)

1) Test alarm (audible/visual)

2) Verify system configuration (setup parameters)

3) Include setup parameters in test report

4) Test battery backup

5) Wires and cables - undamaged, properly connected

6) Document all necessary repairs

7) Maintain repair records for three (3) years
Annual Testing - ATG Probe

1) Remove probe from tank
2) Verify probe floats move freely
3) Probe shaft and components are undamaged
4) Wires and cables - undamaged, properly connected
5) Document all necessary repairs
What you must do:

- Conduct leak test **at least once per month for each tank** if it isn’t done automatically.
- Print out and keep at least one passing monthly leak test result for each tank from the ATG. *It is best if this is done monthly.*
- Check for alarms or unusual operation conditions each month
- Review monthly release detection and record on walkthrough form
- Report all suspected releases within 72 hours.
- Keep the last 12 consecutive months of leak detection results.
- It is not a recommended practice to rely on the ATG memory to store leak detection records. Why?
- Perform ATG operability test annually. Maintain the last three years of ATG operability tests.
Interstitial monitoring checks the space between tank walls or piping walls, or single wall piping and a barrier separating it from the environment (sump or chase pipe).

- The outer barrier is often called “secondary containment”.
- The space between the barriers is called the interstitial space or interstice, and for tanks and piping, must be monitored continuously.
- This method must be capable of detecting a release from the inner wall of a tank or piping.
Interstitial Monitoring using Secondary Containment

There are several ways:

- **Hydrostatic Methods** - use liquid-filled interstice with a reservoir where the liquid level is monitored.
- **Pressure/Vacuum Methods** - apply pressure or vacuum to interstice and monitor changes in pressure or vacuum.
- **Electronic sensors** - placed in interstice to send a signal when liquid is detected.

Sensors are the most common and least expensive way to conduct interstitial monitoring.
All tanks installed after July 24, 2007 must be double-walled or jacketed, and use **interstitial monitoring**.

A tank with two shells (a tank within a tank)
Interstitial Monitoring using Secondary Containment

This is a double wall tank.

The space between the walls is the **interstitial space**. It can be monitored in several ways.

Interstitial Monitoring may also be used with secondarily contained piping.

Electronic sensors, vacuum, pressure, or liquid may be used to monitor the interstitial space.
Hydrostatic monitoring in double wall tanks

Normal leak sensing position

Leak in secondary wall
Hydrostatic monitoring in double wall tanks

Normal leak sensing position

Leak in secondary wall high ground water
If a sensor detects petroleum *between the walls of a double wall tank*, it is treated as a suspected release.
Sensor Status and Alarm History Reports

INCON INTELLIGENT CONTROLS INC
F. O. BOX 638
SACO ME 04072
1-800-984-6266

08/01/1999 12:16 PM
SENSOR STATUS REPORT

SENSOR NO. 1
SENSOR 1
OK

SENSOR NO. 2
SENSOR 2
OK

SENSOR NO. 3
SENSOR 3
OK

SENSOR NO. 4
SENSOR 4
OK

SENSOR NO. 5
SENSOR 5
OK

SENSOR NO. 6
SENSOR 6
OK

SENSOR NO. 7
SENSOR 7
STANDARD SENSOR ACTIVE

SENSOR NO. 8
SENSOR 8
LOW BRINE LEVEL ACTIVE

INCON TS-1001 Sensor Status Report

Veeder Root TLS-350 Liquid Status Report

ALARM HISTORY REPORT
----- SENSOR ALARM -----
L 2: Prem STP SUMP
STP SUMP
FUEL ALARM
JUL 20, 2017 10:01 AM

FUEL ALARM
JUL 3, 2017 3:43 PM

SENSOR OUT ALARM
MAY 3, 2017 2:25 PM

X X X X X END X X X X X

INCON TS-1001 Sensor Alarm History
**Monthly Walkthrough IM**

- **5.** Check release detection equipment to ensure it is operating with no alarms or other unusual operating conditions present.

- **6.** Review and confirm release detection records are current.

- **7.** Suspected release documented and reported to the Division*

*Suspected releases include, but are not limited to: failing release detection results (or 2 consecutive "inconclusive" SIR results), sensor alarms which are not immediately investigated, the presence of released petroleum at the UST site, unusual operating conditions such as erratic behavior of dispensing equipment, sudden loss of petroleum from the UST system, the unexplained presence of water in the tank, or liquids in the interstitial space of secondarily contained UST systems which returns after being removed. If you are unsure if a suspected release has occurred, consult the local TDEC field office for guidance.

**Interstitial Monitoring**

1. Maintain monthly sensor status and alarm history reports (Y/N)? Standalone Monthly Electronic Interstitial Alarm Report form no longer required.

2. Document the date, location, cause, and action taken to investigate/resolve each alarm and suspected release in COMMENTS / ACTIONS TAKEN section on page 4 of this form (Y/N)?

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTION TAKEN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Must include monthly status and alarm history with walkthrough form
ANNUAL ELECTRONIC INTERSTITIAL MONITORING TEST REPORT

This report is used to document functional testing of electronic interstitial monitoring devices.

- In the absence of an approved 3rd party test procedure or manufacturer's recommended practice, the procedure outlined below may be used to verify the interstitial monitoring devices are working properly.
- Intermittent monitoring is required on all UST systems installed after July 24, 2007.
- Report any unusual operating conditions or suspected releases discovered during this test to the division within 72 hours of discovery. Failure to do so could affect fund coverage in the event of a release.
- Attach documentation of all completed repairs, service invoices, or leak detection equipment replacement to this report, and maintain these records for a period of 12 months.

<table>
<thead>
<tr>
<th>I. UST FACILITY</th>
<th>II. PERSON CONDUCTING TEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST Facility ID #:</td>
<td>Name:</td>
</tr>
<tr>
<td>Facility Name:</td>
<td>Company:</td>
</tr>
<tr>
<td>Address:</td>
<td>City:</td>
</tr>
<tr>
<td>City:</td>
<td>County:</td>
</tr>
<tr>
<td>ZIP:</td>
<td>State:</td>
</tr>
<tr>
<td>Phone:</td>
<td>Test Date:</td>
</tr>
</tbody>
</table>

III. TEST AND MONITORING DEVICE INFORMATION (Attach additional pages as necessary)

<table>
<thead>
<tr>
<th>Sensor ID</th>
<th>Manufacturer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Model #:</td>
<td>Location:</td>
</tr>
<tr>
<td>Type of Sensor(s) (Check all that apply)</td>
<td></td>
</tr>
<tr>
<td>□ Float Switch Type:</td>
<td>□ discriminating</td>
</tr>
<tr>
<td>□ Optical Sensor</td>
<td>□ non-discriminating</td>
</tr>
<tr>
<td>□ Electrical Conductivity Sensor</td>
<td></td>
</tr>
<tr>
<td>□ Pressure Monitoring Device</td>
<td></td>
</tr>
<tr>
<td>□ Vacuum Monitoring Device</td>
<td>□ Other (specify):</td>
</tr>
<tr>
<td>□ Submersible Pump Shutdown</td>
<td></td>
</tr>
<tr>
<td>□ Off Site Telemetry Alarm</td>
<td></td>
</tr>
<tr>
<td>□ Other (specify):</td>
<td></td>
</tr>
</tbody>
</table>

IV. ELECTRONIC INTERSTITIAL MONITORING TEST PROCEDURE

<table>
<thead>
<tr>
<th>Check Completed</th>
<th>Task</th>
</tr>
</thead>
</table>

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF UNDERGROUND STORAGE TANKS
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 12th Floor
Nashville, Tennessee 37243
Intersticial Monitoring

What you must do:

• Complete monthly IM form and attach sensor status and alarm history reports every 30 days.
• Keep the last 12 consecutive months of leak detection results.
• Investigate all alarms within 72 hours and document actions taken
• Report all suspected releases within 72 hours.
• Conduct annual sensor and ATG operability testing. Maintain the previous 3 years of ATG and sensor tests.
SIR uses a computer program to perform statistical analysis of inventory, delivery and dispensing data every 30 days. A gauging stick or ATG is used to gather inventory data. SIR requires the tank owner to follow specific data collection procedures.

- Daily 1/8 in. fuel measurements
- 1/8 in. fuel measurements before & after every delivery
- Daily Sales in gallons
- Monthly water readings
- Annual meter calibration
- Deliveries through drop tubes
• SIR may be conducted by a **SIR vendor for** the tank owner, or **by** a tank owner using an acceptable SIR program.

• SIR results must be reported as *Pass, Fail, or Inconclusive*.

• SIR results apply only for **monthly** leak detection for tanks **and** piping.
Statistical Inventory Reconciliation (SIR)

• Inventory data is sent to a **SIR vendor** (or entered into a computer program leased to the tank owner by the SIR vendor) at least once every 30 days.

• A report must be reported monthly after the end of the data collection for that time period.

• You must keep **complete** SIR records:
  – Daily product levels
  – Deliveries and sales as determined by direct measurements
  – Daily reconciliation of measured amounts in the tank compared to calculated amounts in the tank
  – Statistical Inventory Reconciliation (Monthly report from Provider)
SIR Inconclusive Results

- A SIR **inconclusive** result means you do **not** have a passing leak detection result for the month.
- The problem might be poor measurements, miscalibrated meters, missed deliveries, or something else. Contact your SIR vendor for help.
- If an **inconclusive** monthly result is received, you must **investigate immediately** and correct any problem.
- Document results of the investigation and keep with leak detection records.
If you receive **inconclusive** results for **2 consecutive months**, it is a **suspected release**, and this must be reported to the Division **within 72 hours**.

Report **all FAIL** SIR results as a **suspected release** to the Division **within 72 hours**.

Follow instructions given by the Division after reporting **2 consecutive monthly inconclusive or one Fail SIR result**.
Statistical Inventory Reconciliation (SIR)

What you must have:

- A contract with a SIR provider to analyze monthly leak detection records, or a SIR program to conduct SIR analysis.
- A means to collect product inventory data (gauging stick, or ATG) on a daily basis.
- A means to convert measurements to gallons (tank chart).
- All meters calibrated annually

Be sure your measuring equipment is in good shape – not like this worn out stick
SIR What you must do

- Collect and record inventory data every 30 days.
- Have records analyzed **every 30 days** by a SIR provider or a SIR computer program.
- Investigate and **correct** the causes for any **inconclusive** results.
- Keep the last 12 consecutive months of leak detection results.
- Record results on monthly walkthrough form.
- Record hand-held equipment (gauging stick) inspection on the annual walkthrough form.
- Report all suspected releases within 72 hours. (any **FAIL**, or any **two consecutive INCONCLUSIVE** results)

<table>
<thead>
<tr>
<th>SIR</th>
<th>Statistical Inventory Reconciliation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Current monthly SIR report reviewed (Y/N)?</td>
</tr>
<tr>
<td>2.</td>
<td>Drop tube is present (Y/N)?</td>
</tr>
<tr>
<td>3.</td>
<td>Water level reading recorded (Y/N)?</td>
</tr>
<tr>
<td>4.</td>
<td>Inventory records used (raw data) included with monthly report (Y/N)?</td>
</tr>
</tbody>
</table>
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention
✓ Overfill Prevention
✓ Corrosion Protection
✓ Tank Leak Detection

Next:

Piping Leak Detection
Piping Leak Detection

Two types of piping systems:

• **Pressurized**- pump located at tank and pushes fuel under pressure to dispensers.

• **Suction**- Pump located and dispenser and pulls fuel up from the tank.
Pressurized Piping Sump

- Uses a **submersible turbine pump** (STP) located inside the tank that pushes product to the dispenser.
- A pressurized piping system should have a STP head in a sump above the tank.
- These sumps are covered with a lid and may also have a sump cover under the lid.
Submersible Turbine (STP) Heads
Pressurized Piping Requirements

Pressurized piping **must** have **two** forms of Leak Detection:

1. **Catastrophic** - to detect large sudden releases, such as a piping failure. (3.0 GPH leak rate)

2. **Periodic** - to detect smaller, less noticeable releases

Let’s look at each kind....
*Catastrophic line leak detection* is done by **Automatic Line Leak Detectors** (ALLDs or ELLDs).
Automatic Line Leak Detectors

ALLDs are located on the submersible turbine pump (STP) head in the sump above the tank. There are two types of ALLDs:

1. **Mechanical** - pressure valves that test for piping leaks each time someone tries to pump fuel. *Only detects 3.0 gph leaks (Catastrophic)*
2. **Electronic** - electronic pressure sensors that communicate with an ATG control panel. Can detect 3.0 gph (catastrophic) and (periodic)- 0.2 gph monthly or 0.1 gph annually
Automatic Line Leak Detector Requirements

- **All leak detectors** (mechanical and electronic) must be tested at least **every 12 months**.
- Annual leak detector test results must be kept for **three years**.
- All leak detectors must perform according to manufacturer’s specifications; if they cannot detect a leak of at least 3.0 gph @ 10 psi they must be replaced or adjusted to detect 3.0 gph @ 10 psi.
ELLDs with Pressurized Piping

Electronic Line Leak Detectors (ELLDs)

- They are designed to detect a 3.0 gph catastrophic leak, as well as perform periodic 0.2 gph and 0.1 gph periodic line tests when programmed correctly.
- Communicate with an ATG console at the facility.
- ELLDs may be programmed to shut down the submersible pump or activate an alarm whenever catastrophic line leaks are detected.

*STP shutdown is required at unattended facilities.
Annual Line Testing for Pressurized Piping

- A form of periodic piping leak detection
- Uses pressure to determine if the line is leaking
- Must be performed annually by a certified line tester
- This test method will require lines taken out of services during line testing
Interstital Monitoring using Secondary Containment

- Form of periodic piping leak detection
- All **pressurized piping** installed after July 24, 2007, must be double-walled or secondarily contained and use **interstitial monitoring**.
- Must be used in conjunction with an ALLD.
- Sumps must be continuously monitored, and sensors installed in every sump where product can leak and accumulate.
- **Interstitial monitoring** is **not required** for **safe suction** piping.
Tank-top sump sensor with secondarily contained piping
Double Wall Piping
Secondarily Contained Piping

Double wall piping with test boots

Double Wall Piping
Chase Piping
What you must know:

- Sump Sensors may sound false alarms from water in sumps.
- Disabling or tampering with a sensor is a **criminal offense**.
- Moving a sensor out of position to detect liquid is a violation.
- Sensors can malfunction; therefore, you must conduct testing of sensors annually to ensure proper function.
IM Sump Integrity Test

• Systems using (interstitial monitoring (IM) for piping release detection must conduct a sump integrity test every three years.

• Sump integrity test records must be maintained for three years.
Tank, Piping and Containment Sump Repair

- All tank, piping or containment sump repairs (if used for IM) must be integrity tested within 30 days of completion of repair

- Tests conducted in accordance with:
  1) Manufacturer’s instructions
  2) Division guidance

- Maintain test records for 3 years

- Maintain repair records for operational life of the UST system
What’s Wrong in This Picture?
Sensor Status and Alarm History Reports

--- SENSOR ALARM ---
L 2: PREM STP SUMP
STP SUMP FUEL ALARM
JUL 20, 2017 10:01 AM
FUEL ALARM
JUL 3, 2017 3:43 PM
SENSOR OUT ALARM
MAY 3, 2017 2:25 PM

--- END ---

INCON TS-1001 Sensor Status Report

Veeder Root TLS-350 Liquid Status Report
Monthly Walkthrough IM

5. Check release detection equipment to ensure it is operating with no alarms or other unusual operating conditions present.

6. Review and confirm release detection records are current.

7. Suspected release documented and reported to the Division*

* Suspected releases include, but are not limited to: failing release detection results (or 2 consecutive "inconclusive" SIR results), sensor alarms which are not immediately investigated, the presence of released petroleum at the UST site, unusual operating conditions such as erratic behavior of dispensing equipment, sudden loss of petroleum from the UST system, the unexplained presence of water in the tank, or liquids in the interstitial space of secondarily contained UST systems which returns after being removed. If you are unsure if a suspected release has occurred, consult the local TDEC field office for guidance.

1. Maintain monthly sensor status and alarm history reports (Y/N)? Standalone Monthly Electronic Interstitial Alarm Report form no longer required.

2. Document the date, location, cause, and action taken to investigate/resolve each alarm and suspected release in COMMENTS / ACTIONS TAKEN section on page 4 of this form (Y/N)?

<table>
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<td></td>
</tr>
</tbody>
</table>

Must include monthly status and alarm history with walkthrough form
# Annual IM Testing Form

## ANNUAL ELECTRONIC INTERSTITIAL MONITORING TEST REPORT

This report is used to document functional testing of electronic interstitial monitoring devices.

- In the absence of an approved 3rd party test procedure or manufacturer’s recommended practice, the procedure outlined below may be used to verify the interstitial monitoring devices are working properly.
- Interstitial monitoring is required on all UST systems installed after July 24, 2007.
- Report any unusual operating conditions or suspected releases discovered during this test to the division within 72 hours of discovery. Failure to do so could affect fund coverage in the event of a release.
- Attach documentation of all completed repairs, service invoices, or leak detection equipment replacement to this report, and maintain these records for a period of 12 months.

## I. UST FACILITY

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST Facility ID #</td>
<td>Name:</td>
</tr>
<tr>
<td>Facility Name</td>
<td>Company:</td>
</tr>
<tr>
<td>Address</td>
<td>City:</td>
</tr>
<tr>
<td>City:</td>
<td>County:</td>
</tr>
<tr>
<td>City:</td>
<td>ZIP:</td>
</tr>
<tr>
<td>City:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Tester Signature</td>
<td>Test Date:</td>
</tr>
</tbody>
</table>

## II. PERSON CONDUCTING TEST

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Company</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>ZIP</td>
<td>Phone</td>
</tr>
</tbody>
</table>

## III. TEST AND MONITORING DEVICE INFORMATION (Attach additional pages as necessary)

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sensor ID</td>
<td></td>
</tr>
<tr>
<td>Manufacturer</td>
<td></td>
</tr>
<tr>
<td>Model #</td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td></td>
</tr>
<tr>
<td>Type of Sensor(s)</td>
<td>(Check all that apply)</td>
</tr>
<tr>
<td>Optical Sensor</td>
<td>Electrical Conductivity Sensor</td>
</tr>
<tr>
<td>Vacuum Monitoring Device</td>
<td>Other (specify):</td>
</tr>
<tr>
<td>System Setup</td>
<td>(Check all that apply)</td>
</tr>
<tr>
<td>If a sensor is activated, the interstitial monitoring system responds with the following actions:</td>
<td></td>
</tr>
<tr>
<td>Check Completed</td>
<td>Task</td>
</tr>
</tbody>
</table>
Interstitial Monitoring

What you must do:

• Complete monthly walkthrough form and attach sensor status and alarm history reports every 30 days.
• Keep the last 12 consecutive months of leak detection results.
• Investigate all alarms within 72 hours and document actions taken
• Report all suspected releases within 72 hours.
• Conduct annual sensor and ATG operability test.
• Maintain the previous 3 years of sensor and ATG operability tests.
SIR for piping Release Detection

- Form of periodic piping release detection
- Since measurements are taken when fuel is first placed in the tank and when it is dispensed at the nozzle this method provides detection for both tanks and piping
- Must have previous 12 months of complete SIR records.
Pressurized Piping Requirements

Periodic line leak detection options:

1. **Monthly Monitoring**
   - 12 months of SIR or Interstitial Monitoring results (0.2 gph)

2. **Annual Line Tightness Testing**
   - By a Line Tightness Tester Certified for the test method. (0.1 gph)

3. **Electronic Line Leak Detectors**
   - 12 months of passing 0.2 gph results or; annual 0.1 gph result
Pressurized Piping Leak Detection requires one from Column A, and one from Column B.

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catastrophic</td>
<td>Periodic</td>
</tr>
<tr>
<td>Automatic Line Leak Detector (Mechanical or Electric)</td>
<td>Annual Line Tightness Test (0.1 gph)</td>
</tr>
<tr>
<td></td>
<td>Annual Electronic Leak line Detector result (0.1 gph)</td>
</tr>
<tr>
<td></td>
<td>12 months of Electronic Leak Line Detector results (0.2 gph)</td>
</tr>
<tr>
<td></td>
<td>12 months of SIR Records (0.2 gph)</td>
</tr>
<tr>
<td></td>
<td>12 months of IM sensor status and alarm history reports</td>
</tr>
</tbody>
</table>
Suction Piping

Pulls product from the tank using a **suction pump** in the dispenser. Suction piping is indicated by the presence of a suction pump inside the dispenser (look for pulleys and belts). There is no Submersible pump head in a sump above the tank.
Suction piping must conduct leak detection by one of the methods below:

- **Line Tightness Testing** - Required every 3 years

- **Monthly Monitoring** - Previous twelve months of valid SIR or Interstitial Monitoring records
Safe Suction a.k.a. ‘European Suction’

However, leak detection is **NOT** required for suction piping that meets **both** the following conditions:

1. The *piping is sloped* so product will drain back to the tank if suction is lost;

   **AND**

2. There is *only one check valve* located near the suction pump beneath the dispenser (and **not** at the tank).

Piping that meets these criteria is called **“safe suction”**.
What You Must Know About Piping Leak Detection

- Know how to tell the difference between pressurized piping and suction piping.

- Pressurized piping must have two forms of leak detection. (catastrophic and periodic)

- Suction piping requires leak detection, unless it meets “safe suction” criteria.
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention
✓ Overfill Prevention
✓ Corrosion Protection
✓ Leak Detection

Next:
Annual Walkthrough Inspections, Notification, New Installation, Motor Fuel Dispensers
Annual Walkthrough Inspection

Annual walkthrough inspections are conducted once every 12 months and consist of the following:

- Inspect all operating equipment, contained and uncontained, for damage, leaks to the containment area, or releases to the environment; remove liquid (in contained sumps) or debris.
- Visually inspect equipment for damage or corrosion
- Inspect Hand-held release detection equipment (gauging sticks) for operability and serviceability.

Annual walkthrough records must be maintained a minimum of 12 months.
Annual Walkthrough Inspections - Requirements

Must be conducted in accordance with one of the following:

1) Device manufacturer’s instructions

2) Nationally recognized practice (PEI)

3) Format established by the Division
An amended notification form for any changes to the status of the tanks at the facility must be submitted within thirty days of the change. For example:

- Change of ownership
- Tank status – TOS or CIU
- Tank or piping equipment
- Product stored
- Release detection method
- Address, or contact information

Notification forms are available on the Division’s website, or by request.
Notification: UST System Installation

Notice of Installation is a 2-step process:

1. 15 days **prior to** installation, submit a Pre-installation notification form and

2. 15 days **after placing a tank in service** submit Notification form, CN-1260.

Alternative fuel forms must be submitted for tanks holding fuels containing more than 10% ethanol or 20% biodiesel.
Before putting product in a tank for the first time:
1. The tank(s) must be registered.
2. Spill and overfill prevention must be in place.

When product is first placed into tank:
1. Begin leak detection.
2. Conduct tank and line tightness test before dispensing fuel.
3. Ball float valves may not be used for overfill prevention for new UST systems installed after October 13, 2018.
All New Installations Require Secondary Containment

• All new and replacement tanks and pressurized piping installed after July 24, 2007 must be Double-walled, or Secondarily Contained with interstitial monitoring leak detection.


• Secondary containment must prevent releases to the environment and contain a release until it can be detected and removed.

• Safe suction piping does not require secondary containment.
Motor Fuel Dispensers

• Under Dispenser Containment:
  – must be liquid tight.
  – must be product compatible.
  – must allow for visual inspection.

• **All** dispensers must be inspected quarterly.

• **Log** of inspections* must be maintained on the monthly walkthrough form.
Secondary Containment at New Installation

Dispenser containment sumps with secondarily contained piping
III. QUARTERLY (EVERY 3 MONTHS)
If applicable this section can be used in lieu of the Division's Quarterly Dispenser Inspection Log (form CN-1287)

1. Visually inspect under dispensers. * If a petroleum leak is observed or evidence of petroleum staining is found, make applicable repairs and document in the COMMENTS / ACTION TAKEN section on page 4 (include dispenser number and action taken).
If necessary, follow suspected release reporting criteria.

<table>
<thead>
<tr>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Initials</th>
<th>Initials</th>
<th>Initials</th>
<th>Initials</th>
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<tbody>
<tr>
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</tbody>
</table>

**IN THE FOLLOWING COMMENT SECTION, EXPLAIN ANY ACTIONS TAKEN TO ADDRESS ISSUES FOUND DURING WALKTHROUGH**

<table>
<thead>
<tr>
<th>Date</th>
<th>Action Taken</th>
</tr>
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<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>
UDC (Under Dispenser Containment)

Under dispenser containment sumps

Impact/Shear valves
UDC and Dispenser Replacement

• UDC is required when dispenser and “connecting equipment” is replaced.
• Connecting equipment is equipment below the:
  – Impact/Shear valve in pressurized systems
  – Union check valve in suction systems
We Have Covered...

- Tanks and Piping
- Spill Prevention
- Overfill Prevention
- Corrosion Protection
- Leak Detection
- Notification, New Installation, and Motor Fuel Dispensers

Next:
TOS, Record keeping, and Suspected Releases
Temporarily Out of Service (TOS)

Definition: A UST system is empty when all materials have been removed using commonly employed practices so that no more than one-inch (1") of residue remains in the system.

Current TOS Requirements:
- Cathodic protection system (if present) must remain operational which includes:
  - The two most recent 3 Year Cathodic Protection tests.
  - Three most recent 60 Day Rectifier Readings (impressed current).
- If TOS more than 3 months, pumps, lines, manways and ancillary equipment must be secured.
- If the TOS UST system is empty, no monthly release detection is required.
- Release detection must be performed when greater than one-inch is in the UST system.

Additional TOS Requirements:
- TOS UST systems are required to have spill and overfill prevention equipment installed.
- If TOS UST system is empty, the three-year spill and overfill device testing is not required.
- Three-year spill and overfill device testing is required when greater than one-inch is in the UST system.
Record Keeping Requirements

You must keep the following records:
1. Leak Detection Records
2. Cathodic Protection Records
3. Repair Records
4. Closure Records
5. Certain Installation and Operational Records
This is NOT Record Keeping
Best Management Practice for Record Keeping

Maintaining compliance documentation in a 3-ring binder with tabs/dividers can make locating information for inspections much easier.
Installation/Operational Records

Keep these records for the life of the system:

1. Initial tank/line tightness test results.
2. Any and all records regarding tank installation or tank upgrade.
3. All records regarding CP system repairs.
4. Tank/line tightness testing results following CP system repair.
5. All tank and piping repair records

***These records must be passed on to subsequent tank owner***
Keep the following Repair Records

1. Keep all tank and piping repair records \textit{for the life of the UST system}.

2. Keep records of tank \textit{lining or tank upgrading} \textit{for the life of the UST system}. 
Release Detection Record Keeping

- 12 months of leak detection results
- Monthly and annual walkthrough form
- The last 3 Annual Line Leak Detector test results
- Annual Line Tightness Test or 12 months of piping monthly monitoring results
- Non safe suction line tightness test results must be kept for at least 3 years.
- The last three annual ATG/sensor operability test results, if applicable
- Records of all leak detection system maintenance, service, or repairs in year from date of repair.
1. The last **two** cathodic protection system tests.
   (these must be done *every 3 years* by a cathodic protection tester)

2. The last **three** rectifier inspections when impressed current is used.
   (these must be done *every 60 days* typically by a tank owner or operator)
Monthly Walkthrough Records

• Maintain records of monthly walkthrough inspections conducted every 30 days and consist of the following:

  – Inspect spill prevention for liquid, debris and/or damage.
  – Visually inspect the tank fill riser drop tube and flapper valve (if present) and fill cap for damage.
  – Delivery invoices if spill buckets are checked less than every thirty (30) days due to infrequent deliveries.
  – Operability of release detection equipment,
  – Presence of alarms or other unusual operating conditions.
  – Review of current release detection records.
  – Monthly walkthrough records must be maintained a minimum of 12 months.
Annual Walkthrough Records

Maintain annual walkthrough inspection records for one (1) year, including:

1) A list of each containment area checked
2) If each area was acceptable or needed action taken
3) Description of actions taken to correct an issue
4) Hand-held release detection equipment checked.

<table>
<thead>
<tr>
<th>IV. ANNUAL WALKTHROUGH INSPECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Visually check containment sumps for damage and leaks to the containment area or a release to the environment. If applicable, follow * procedures in Section III.1 above.</td>
</tr>
<tr>
<td>Date: ___________________________</td>
</tr>
<tr>
<td>2. Remove any debris and liquid from containment sumps that are required to be liquid tight. If applicable, follow * procedures in Section III.1 above.</td>
</tr>
<tr>
<td>Date: ___________________________</td>
</tr>
<tr>
<td>3. If Interstitial Monitoring is being performed, check for leaks in the interstice of the double wall containment sumps (if applicable) that are continuously monitored with a sensor connected to a monitoring console, for example an ATG.</td>
</tr>
<tr>
<td>Date: ___________________________</td>
</tr>
<tr>
<td>4. Check tank gauging sticks for operability and serviceability. (SIR or Manual Tank Gauging Only)</td>
</tr>
<tr>
<td>Date: ___________________________</td>
</tr>
</tbody>
</table>
Permanent Closure Record Keeping

Records that demonstrate compliance with closure requirements and results of closure assessment must be maintained for **3 years** after completion by:

- the **former owner** who closed the UST system,
  
or

- the **current owner of the location**, or

- mailing these records to **the Division**.
We Have Covered...

✓ Tanks and Piping
✓ Spill Prevention
✓ Overfill Prevention
✓ Corrosion Protection
✓ Leak Detection
✓ Notification, New Installation, and Motor Fuel Dispensers
✓ TOS, and Record Keeping,

Next:
Red Tags, Release Reporting, Financial Responsibility,
Red Tags

DO NOT DELIVER
Any delivery violates T.C.A. 68-215-106(e)
Delivery can result in a fine up to $10,000,
T.C.A. 68-215-121
Unauthorized tag removal is a Class C misdemeanor.
Contact the Division of UST at (615) 532-0945

DO NOT FILL
0000012
A few words about Illegal deliveries...

- Occurs when deliveries are made to tanks that have been **red tagged**.
- Violation for the **tank owner AND delivery company**
- Web listing to inform delivery companies of locations with red tags.

https://www.tn.gov/environment/program-areas/ust-underground-storage-tanks/ust/sites-under-delivery-prohibition.html
Underground Storage Tanks

The mission of the Division of Underground Storage Tanks is to protect human health and environment by preventing future petroleum underground storage tank releases and remediating existing petroleum underground storage tank contamination.

Contact & Events

- Read More

Sites Under Prohibition

- Facilities appearing on this list should not be receiving petroleum deliveries, nor should they be selling petroleum.

Forms & Guidance

- Read More
All suspected or confirmed releases must be reported to the Division within 72 Hours!

Examples of Suspected Releases:
- Failed Monthly ATG Report
- Failed Monthly SIR Report
- Two Consecutive SIR Inconclusive Reports
- Failed Monthly 0.2 ELLD Test
- Tank Interstice Alarm
- Unusual operating condition (sudden water ingress, erratic dispensing, etc.)
- Failed Annual 0.1 ELLD Test (if 12 months 0.2 gph test not available.)
- *Failed Annual Line Test*

Why is it so important to report suspected release?
Spill and Overfill Reporting - 25 Gallon Rule

SPILL: Fuel released to the surface of the ground during the transfer of petroleum to a UST system.

OVERFILL: Fuel released during the transfer of petroleum by filling the UST system over its capacity.

A spill or overfill **less than 25** gallons:

- Must be contained and immediately cleaned up and;
- If not contained and cleaned up within 72 hours must be reported.

A spill or overfill **more than 25** gallons:

- Must be contained and immediately cleaned up and;
- Report within 72 hours and begin corrective action.
Tennessee UST regulations state a tank owner or operator must be financially responsible for a leak from a UST system. This means:

1. You must be able to pay for the cost of cleaning up contamination, and/or for
2. Compensating third parties for property damage and/or bodily injury.

The cost of cleaning up a release can be

HIGH
Help Is Available

Tennessee has a Fund to help with these expenses, but tank owners must pay a portion of cleanup costs.

Which portion of these costs would you prefer to pay?

Cost of cleanup
The UST fund was established to help tank owners afford the remediation cost of petroleum releases.

Monetary funding:
- Environmental assurance fee of four tenths of one cent (0.4¢) per gallon on each gallon of petroleum products imported into Tennessee and petroleum products manufactured in Tennessee.

The fund reimburses up to $2 million dollars for a release and up to $1 million dollars for third party damages.

To date, the fund has paid out over $344 million in cleanup costs.

Fund entry level ("deductible") is based upon:
- Operational compliance status at the time of the release
- Criteria of release detection technology and type of UST system construction.
The bottom line...

If a tank owner/operator **fails** to:

1. Timely submit a Fund Eligibility application, they will not receive reimbursement. Application deadlines are spelled out under statute T.C.A. §68-215-111(f)(7).

2. Submit records demonstrating operational compliance could result in a higher fund deductible.
We Have Covered...

- Tanks and Piping
- Spill Prevention
- Overfill Prevention
- Corrosion Protection
- Leak Detection
- Notification, New Installation, and Motor Fuel Dispensers
- TOS, and Record Keeping,
- Red Tags and Financial Responsibility

Next:
TEST TIME!