# Administrative & Underground Storage Tank Inspector Seminar

Bureau of Environmental Cleanup & Brownfields 02/19/2025





### **Storage Tanks Program**

#### Who We Are

We are composed of a team of regulators and supporting staff focused on protecting the air, land, and water of Pennsylvania from storage tank releases.

### **Our Goal**

1<sup>st</sup>: Effective Prevention of Releases

2<sup>nd</sup>: Timely and Effective Responses to Releases

### How do we accomplish this?

Work with existing industry expertise (3<sup>rd</sup> Party Program)

Maintain an effective inspection program

Timely inspection compliance follow-up

Communication with the regulated community



### **Contacts**

USTs		Region/ Area
Craig Sinkovich	717-772-5978	Compliance
Anabeatriz Fuentes-Martinez	717-783-2942	2 & 5
Wesley Smith	717-772-8944	1 & 5
Catherine Shontz	717-772-5962	3 & 4
John Zechman	717-772-3359	6

ASTs		Region/ Area
Magen Majeski	717-772-5810	Compliance
Kevin Davenport	717-772-5823	1, 4, & 5
Jesse Winfrey	717-787-9561	2, 3, & 6

Registration and Permitting	
Ken Corish	717-772-5815

Handler & Inspector Certification	
Anne Toth	717-772-5808
Wendy Davis	717-772-5829



# What to Expect Today

- Underground Inspector (IUM) Training
- Administrative Training

Applicable to all certification categories with a focus on information for UST certification categories.

**UMX/UMI** 

**UMR** 

UTT

**IUM** 





### **Expertise & Communication**

- You are welcome to attend all DEP trainings as often as you would like.
- Information being shared is for your benefit.
- Opportunity for discussion to better the Tanks Program.

- All training is also an opportunity for us to learn from you on what you are seeing and hearing out in the field.
- In addition to doing much of the hard work in keeping Pennsylvania's USTs in compliance.
- DEP depends on our certified individuals and companies to be our eyes and ears within the commonwealth.



### **Presentation Overview**

Topics
The Industry Standard
Tank Handling Activities
Modifications
Testing Forms
FOIs
Dual Use USTs
Compatibility (Alt Fuels)
Document Submission
Registration



# Nationally Recognized Standards

### **Industry Standard**

This phrase is used as shorthand frequently by DEP reviewers and DEP regional inspectors.

It is important that we have a discussion on what this commonly used shorthand reference means for DEP.

All certified tank handling and tank inspection activities should be done in accordance with an "Industry Standard"

Installations	Modifications
CP Evaluations	All Periodic Testing



# **Industry Standards**

### The Meaning of Industry Standard

- It <u>DOES NOT</u> mean what has been done for the last few decades OR how you have always done the activity in question.
- What is <u>DOES</u> mean is following a code of practice developed by a nationally recognized association or independent laboratory. For example, PEI RP 1200 for testing of Spill Prevention Equipment
- § 245.421. Performance standards for underground storage tank systems.
- (4) Installation.
  - (i) Underground storage tank systems shall be properly installed and system integrity tested in accordance with a code of practice developed by a Nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions.

DEP expects the IUM to assess the UST system and determine if the System meets Industry Standards as defined in 25 Pa Code § 245.421



# **Industry Standards**

§ 245.405. Codes and standards.

(a)The following Nationally-recognized associations and their codes and standards shall be used in conjunction with manufacturer's specifications to comply with the subchapter:

- (1) American Concrete Institute (ACI).
- (2) American National Standards Institute (ANSI).
- (3) American Petroleum Institute (API).
- (4) American Society for Testing and Materials (ASTM).
- (5) Association of Composite Tanks (ACT).
- (6) Fiberglass Petroleum Tank and Pipe Institute.
- (7) NACE International- The Corrosion Society (NFPA).
- (8) National Fire Protection Association (NFPA).
- (9) National Leak Prevention Association (NLPA).
- (10) Petroleum Equipment Institute (PEI).
- (11) Steel Tank Institute (STI).
- (12) Underwriters Laboratory (UL).



# **Industry Standards**

### § 245.411. Inspection frequency.

(a) Inspection of underground storage tank systems. Underground storage tank owners or operators shall have their underground storage tank systems inspected by a certified inspector at the frequency in subsections (b) and (c). The inspection shall include release detection, assessment of the underground storage tank system and ancillary equipment, operation of overfill and spill prevention equipment where practicable, corrosion protection testing, or verification that corrosion protection is functional, and release prevention measures.



# Tank Handling Activity Notifications

- Notify DEP of Tank handling activities
  - Must be 30- days prior to the activity

### Installation- 245.421(a)(2)

Tank

Piping System

Replacing Dispenser (new to facility)

Adding Additional Dispenser

# Permanent Closure and Change-in-service

#### **Tanks**

Replacement, removal and closure-in place of underground product piping or remote fill lines

Major modification involving removal of dispenser\*



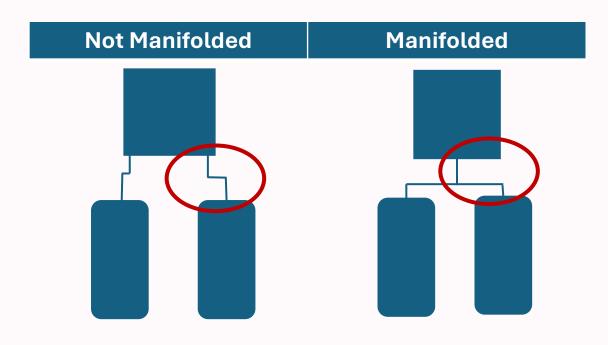
# Tank Handling Activities Installations

### Tank Installations

- Registration Forms are to be submitted after all components are installed, tested, achieve passing results and after the one-time drop of fuel (only if necessary and for testing purposes only)
- The one-time drop will require proper tank release detection if the fuel remains in the tank over 30 days from delivery

### Piping

 When replacing piping, if 50% or more of the piping in a tank system is being replaced, positive shut down must be installed as well





# Tank Handling Activities Installations

- Dispenser Replacements
  - All Dispenser replacements require 30-Day notification to the appropriate regional office
  - If a dispenser was replaced involving major modification after November 10, 2007, then a liquid tight under dispenser containment should have been installed.

- Under Dispenser Containment
  - Under each dispenser of a new or replacement UST system
  - Under each dispenser added to an existing UST system,
  - Under an existing dispenser when 50% or more of the piping conveying product from the tank to the dispenser is replaced
  - If an existing dispenser is replaced with another dispenser and <u>all equipment at or</u> <u>below the shear valve needed</u> to connect the dispenser to the underground storage tank piping system is replaced



# Tank Handling Activities Installations/Closures

#### **Dispenser Replacements**

Event	30-day	UMR	UMX	Major	Minor Mod	Sampling & Closure Report	UDC Required
	notice			Mod			
				Dispense	er Removal		
Temporary while UST			X		X		
is TOS							
				Dispenser l	Replacement		
Above Shear Valve	X		X		X		
Bolt Off/Bolt On							
<b>Excavation Required</b>	X	X	X	X		X	X
at Dispenser							
All components	X	X	X	X		X	X
between dispenser							
and underground							
piping are replaced.							
				Dispenser	Installation		
Install New	X		Х	X			X*
Dispenser at							
Different Location at							
the Facility							

\*Also requires positive submersible turbine pump shutdown and interstitial monitoring for the length of new piping installed to this new dispensing location.

If a dispenser is removed and a major modification is performed involving excavation beneath the dispenser, it is also a partial system closure requiring a UMR to oversee the 30-day closure notification, sampling, and appropriate closure report.



# Tank Handling Activities Closures

### Tank Removal

- A Closure report and Registration/Permitting Form are required for these activities
- Must use UMR and documents must be signed by remover and submitted to appropriate offices
- Removed tanks must be purged of vapors and the cleaning of the tanks for closure must be done under the supervision of a UMR
- If the Amended Registration for a closure or removal is not submitted to Central Office, the tank(s) will remain active, and the registration fee will continue to be applied to the tank(s)



§ 245.1.

### Maintenance

The normal operational upkeep to prevent a storage tank system or storage tank facility from releasing regulated substances if the activity involved is not a major or minor modification.

#### Modification

Activity that upgrades, refurbishes, repairs, or restores a storage tank or facility



#### **Minor Modification**

Does not directly affect the tank portion of the tank system

Does not directly affect underground components of the tank system

### **Major Modification**

Alters the design of a storage tank or storage tank system

May affect the integrity of the storage tank or storage tank system

Directly affects the tank portion of the tank system

Directly affects underground components of the tank system

General Rule: If concrete is being broken, in most cases a major modification is occurring





Drop Tube
Minor Modification



Spill Bucket Major Modification



Shear Valve or Test Boot Minor Modification





ATG Replacement Minor Modification



Sensor Maintenance



# **Modification Reports**

V. INSTALLER CERTIFICATION		
This Section must be completed by the certified installer(s) for modificatio certified installer verifies that the tanh handling activity was conducted in signature also certifies, under penalty of law as provided in 18 PA C.S information provided is true, accurate, and complete to the best of his/her k	n compliance with the standards of A S.A. Section 4904 (relating to unswo	ct 32 and applicable regulations. The
	_	
Signature(s)	Date(s) of Signature	Date(s) Work Completed
FACILITY I.D. #		
VI. TANK SYSTEM COMPONENTS. (Describe only components)	ents that have been installed or m	nodified.)
Tank# Tank# Tank#  (1) Tank Modification (describe in VII. Comments)  C Cathodic protection (modified)  99 Other	VII. Comments) ‡	
VIII.SITE DRAWING (Include layout, activity locations, and othe	er drawings necessary to illustrate	modifications)

### Most missed items:

- Multiple signatures, if multiple certified individuals are listed
- Tank numbers
- Site drawing



# **Testing Certification Form**

I. FACILITY INF	ORMATIC	ON - Type or p	print (in ink) a	il tems.			Г	Test Date
Facility ID #:		$\neg$						
Facility Street A	ddress:			20.		Zoffer		
Facility Telephor	ne:			County:		Municipality:		
I. TESTER INFO	ORMATIO	IN						
ester Name:				Tester Cert. #:		Tester Telephon	e:	
Company Name	е .			Company Cert. #:		Tester Email:		
III. ATTACHED	TESTING	FORMS						
All Passing	Fail	Automatic	Line Leak	Detector Functionality	-	m 0-FM-BECB0021	□ No	t Applicable
All Passing	Fail	Automatic	Tank Gau	ge Functionality Testin		0-FM-BECB0015	□ No	t Applicable
All Passing	Fail	Sensor Fu	nctionality	Testing Form	263	0-FM-BECB0020	□ No	t Applicable
All Passing	Fail	Overfill Pre	Overfill Prevention Evaluation Form 2630-FM-BECB0018					
All Passing	Fail	Spill Preve	Spill Prevention Equipment/Containment Sump Integrity Testing Form 2630-FM-BECB0016					
All Passing	Fail	Pressure/	Pressure/Vacuum Monitoring Functionality Testing Form 2630-FM-BECB0017					
All Passing	Fail	Groundwal	ter/Vapor I	Monitoring System Fur		esting Form 0-FM-BECB0019	□ No	t Applicable
Total Page Cou	unt – list th	e total count of	pages for this	s testing package including t	the site drawing	and cover page		
V. SITE DRAW	/ING						Site Dr	awing Attach
Provide a details 630-FM-BECB00 ode. Use that co should also be inc	de to ident	awing of the y indicate all ify the compo	applicable ancillary eq nent in the	UST(s), product pipin juipment which has bee appropriate section on the	no containme h tested. Lab ne appropriate	ent structures, and el each component testing form. Any	other with a other pe	layout details unique numbe rtinent informa
V. OWNER'S R	EPRESE	NTATIVE CE	RTIFICA	ION				
				er penalty of law as pro ed by me is true, accurate				
Signature:					Dat	te Signed:		
winin the 48-hour	r timeframe	required for r	notification	am acknowledging the or to the Pennsylvania Dep g proof of notification of te	artment of En			
VI. TESTER CE	RTIFICA	TION						
		the Wester		day a search and have an a	envided in 45	PA CSA Section	4904(re	lating to upon
By signing this di falsification to aut knowledge and be	thorities), th	at the inform	I certify un ation provid	der penalty of law as p led by me in all attached	d reports is tr	ue, accurate, and o	omplete	to the best of

- One certification form is required when submitting testing forms
- Include total page count, including site drawing and cover page
- For **failures only,** check the box to indicate the tester was unable to get owner's signature within 48 hours
- Please mark 'All Passing' or 'Not Applicable' for all testing forms



# Test Failures & Reporting Releases

Owner and Operator reporting requirements are **not** the same as the reporting requirements for Certified Installers and Certified Inspectors.

### **Chapter 245.132**

Standards of Performance require a failed test of the following to be reported:

- Spill prevention equipment
- Containment sumps
- Overfill prevention equipment



# Test Failures & Reporting Releases

### **Instructions are Included on the Testing Forms:**

functional overfill prevention.

Spill Prevention Equipment & Containment Sumps

II. TEST RESULTS	
☐ Pass	☐ Fail / One or More Failed
observing it. This form must be sul	spected release. Certified Individuals must report confirmed or suspected contamination to DEP within 48 hours of bmitted to the appropriate regional office with the notification of contamination form. Facility owners/operators must hin 7 days. If a release is observed, it must be reported to DEP by telephone within 24 hours and in writing within

### Overfill Prevention Equipment

II. TEST RESULTS	
☐ Pass	☐ Fail / One or More Failed
Failed tests must be reported by s	ubmitting this form to the appropriate regional office. Underground Storage Tanks may not receive product deliveries without



Who?

#### **All Certified Individuals**

Anytime a certified individual is acting within their capacity as a certified individual conducting:

- Tank handing activities
- Activities associated with tank handling activities
- Testing activities
- Inspection activities

What?

A release of a regulated substance

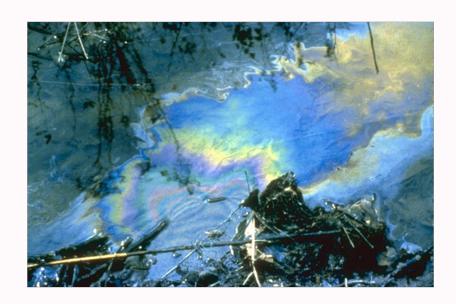
See § 245.304 – Indications of Suspected Releases:

- Unusual level of vapors
- Evidence of regulated substance in soils, basements, sewer lines, utility lines, surface or groundwater
- Unusual operating conditions
- Discovery of holes or damage to a storage tank system



What?

### A release of a regulated substance







### Report a **FAILED** test of:

### **Spill Prevention**

Who: Certified Individual conducting Periodic Test

What: Test Form & Notification of

Contamination

When: Within 48 Hours

Where: Regional Office

Why: 245.132

How: Initial Phone Call & Email

Submission

### **Containment Sumps**

Who: Certified Individual conducting Periodic Test

What: Test Form& Notification of

Contamination

When: Within 48 Hours

Where: Regional Office

Why: 245.132

How: Initial Phone Call & Email

Submission

### **Overfill Prevention**

Who: Certified Individual conducting Periodic Test

What: Test Form

When: Within 48 Hours

Where: Regional Office

Why: 245.132

How: Email Submission



#### WHEN:

Within 48 Hours for a suspected OR immediate telephone notification for confirmed releases (no later than 24 hours)

#### See § 245.132 - Standards of Performance

notify the Department in writing within 48 hours of performing the failed test or observing a release of a regulated substance, suspected or confirmed contamination, or a regulated substance in a containment structure or facility

#### HOW:

- During normal business hours, speak directly with a regional DEP representative in the storage tanks program.
- Outside of business hours call: 1-800-541-2050
- Please attempt to follow-up with a conversation with a regional representative of the storage tanks program.

#### <u>AND</u>

 Submit the Notification of Release - Notification of Contamination Form (2630-FM-BECB0082) to the regional office.



#### How:

The Notification of Release - Notification of Contamination Form (2630-FM-BECB0082) includes instructions consistent with the previous slides and guide you through form completion.

#### INFORMATION FOR CERTIFIED INSTALLERS AND INSPECTORS (I/I)

In accordance with the Storage Tank Program's certification regulations, certified installers and inspectors must complete and submit this form to the Department within 48 hours of observing any of the following while performing services as a certified installer or inspector: a release of a regulated substance; suspected or confirmed contamination of soil, surface or groundwater from regulated substances; or a regulated substance in a containment structure or facility (Subsections 245.132(a)(4) and 245.132(a)(6)).

Certified Installers and Inspectors (I/I): Complete <u>all</u> information in Sections I, II, IIIA, IIIC, VI or VII, VIII, and IX. Attach a copy of the failed, valid tightness test results, if applicable.

When in doubt, contact the local regional office and speak a tanks program representative.



### **Galvanic (Sacrificial Anodes)**

- General Rule for tanks, flex connectors, and piping:
   Take <u>THREE</u> Readings
  - 1 local
  - 2 remote

Depending on the Nationally Recognized Standard used





### **Impressed Current (ICCP)**

- Use either Instant Off values or 100mV Shift Criteria
  - Take <u>THREE</u> Readings:
    - 1. Left
    - 2. Center
    - 3. Right
- Rectified Data
- Positive & Negative Circuit Measurements

VIII. IMPRESSED CURRENT RECTIFIER DATA – Complete all applicable.											
Rectifier Manufacturer:							OC Outp	out:v	olts	ar	nps
Rectifier Model:						Rectifie	r Serial	Number:			
Rectifier Output a	s Initially	/ Design	ed or Last	ly Recom	mended	(if availa	able): _	volts		amps	
			Tap Set	tings	DC	Outpu	t	Hour			
Event	Da	te	Coarse	Fine	Volts	An	ıps	Meter		Comme	ents
"As Found"											
"As Left"											
60-DAY LOG OF RECTIFIER OPERATION - Document the last three amp readings (plus volts and hours where available), recorded at least once every 60 days											
			DC Ou	tput							
	Da	te	Volts	Amps	Hour N	leter		(	Commen	ts	
Most Recent											
60-Days Prior											
120-Days Prior											
IX. IMPRESSED	CURRE	NT PO	SITIVE & N	NEGATIVI	CIRCU	IT MEA	SUREN	IENTS			
Complete if the syste present).	m is desig	ned to all	ow such mea	asurements	(i.e. individ	dual lead	wires for e	each anode are	installed a	nd measur	ement shunts are
Circuit	1	2	3	4	5	6	7	8	9	10	Total Amps
Anode (+)											
Tank (-)											



The **TWO** most recent Corrosion Evaluations must be submitted with the FOI report form.

When reviewing or completing CP Evaluation forms:

Document the code of practice from a Nationally Recognized Association used for the evaluation:

STI R051 is a code of practice

STI is a Nationally Recognized Association

Reminder: Sections of the form may be "Not Applicable: (N/A) BUT none are optional.

Include a site diagram showing where readings were taken.

DEP (or anyone) should be able to replicate your results by using the code of practice listed and the documentation provided.



XI. CATH	ODIC PROTECTION	SYSTEM SURVEY	
Location <sup>1</sup> Code	Contact Point <sup>2</sup>	Reference Cell Placement <sup>3</sup>	On <sup>4</sup> Voltage (mV)
L	Disp 1/2 Flex	Backfill	-896
R1	" '	Soil	-905
R2	"	Soil	-915

XI. CATHO	ODIC PROTECTION S	SYSTEM SURVEY			
Location <sup>1</sup> Code	Contact Point <sup>2</sup>	Reference Cell Placement <sup>3</sup>	On Voltage (mV)		
Α	t004	soil	-840		
В	t005	soil	-960		
С	t006	soil	-1002		
D	Disp 1/2 Flex	backfill	-850		
Е	Disp 3/4 Flex	backfill	-866		

		dariont byotom. Explain in a	
XI. CATH	ODIC PROTECTION	SYSTEM SURVEY	
Location <sup>1</sup>	Contact Point <sup>2</sup>	Reference Cell Placement <sup>3</sup>	On <sup>4</sup> Voltage (mV)
1	020	backfill	-1014
2	020	backfill	-1010
3	020	backfill	-1005
4	Disp 1/2 flex	soil	-900

XI. CATH	ODIC PROTECTION	SYSTEM SURVEY						
				Instant <sup>5</sup>	100 mV P	100 mV Polarization		
Location <sup>1</sup> Code	Contact Point <sup>2</sup>	Reference Cell Placement <sup>3</sup>	On <sup>4</sup> Voltage (mV)	Off Voltage (mV)	Ending <sup>6</sup> Voltage (mV)	Voltage <sup>7</sup> Change (mV)		Pass/ <sup>8</sup> Fail
1	800	Left end		-754	-602	152	Pass	
2	800	Middle		-800	-620	180	Pass	
3	800	right end		-915	ı	•	Pass	
4	piping	soil		-888	ı	•	Pass	



	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF ENVIRONMENTAL CLEANUP AND BROWNFIELDS				
FOR DEP USE ONLY		TORAGE TANK FA			
ReviewerDate		PECTION REPORT			
Entered by Date					
FACILITY INFORMATION		CERTIFIED INSPEC	TOR		
ID Number		Name			
Name		ID No.			
Location		Phone			
Address	E-mail Date of First Site V		··· (August)		
Municipality	- Date of First Site	risit (monthy da	y/year)		
	Long:	TANK OWNER (mi	et he a person	or an entity)	
Representative Present During Insp	pection	Name	at be a person	or arrendity)	
Name	TANK OPERATOR	(if different tha	n owner)		
Phone		Name			
Owner Operator	Employee Non	e			
Suspected or confirmed contamina	tion observed	Yes (notify proper	region within 4	18 hours) No	
Improperly closed or unregistered t	anks present	Yes (provide com	nent)	No	ī
Fire/safety permit(s) available (if re		Yes	No 🗆	N/A	
Fire/Safety Permit Number(s		_	Ву		_
Amended registration form require	d for (check all that apply):				
Inspection summary. Indicate the compliance status or blanks, or any other markings a			ompliant; C = C	ompliant. Not	e: Yes, No, *, N/A
bianks, or any other markings a		ank No. Tank No.	Tank No.	Tank No.	Tank No.
	Ι.	Talle 140.	1011111101	1011111101	Turk No.
Registration Certificate Dis	splay				
Tank Release Detection					
Tank Release Detection Te	esting				
Tank Release Detection Te Piping Release Detection	sting				
Piping Release Detection					
Piping Release Detection Piping Release Detection 1	resting				
Piping Release Detection Piping Release Detection 1 Overfill Prevention Overfill Prevention Testing Spill Prevention	resting				
Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Testing Spill Prevention Spill Prevention Testing	resting				
Piping Release Detection Piping Release Detection 1 Overfill Prevention Overfill Prevention Testing Spill Prevention Testing Financial Responsibility	resting				
Piping Release Detection Piping Release Detection 1 Overfill Prevention Overfill Prevention Testing Spill Prevention Testing Spill Prevention Testing Financial Responsibility Walkthrough inspections	festing				
Piping Release Detection Piping Release Detection 1 Overfill Prevention Overfill Prevention Testing Spill Prevention Testing Spill Prevention Testing Financial Responsibility Walkthrough inspections Tank Construction and Co	resting				
Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Overfill Prevention Testing Spill Prevention Testing Financial Responsibility Walkthrough Inspections Tank Construction and O Piping Construction and O	resting				
Piping Release Detection Piping Release Detection Piping Release Detection 1 Overfill Prevention Overfill Prevention Spill Prevention Spill Prevention Spill Prevention Testing Financial Responsibility Walkthrough Inspections Tank Construction and Co Piping Construction and Co Operator Training	resting				
Piping Release Detection Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Overfill Prevention Spill Prevention Tank Construction and Co Piping Const	resting  trosion Protection prosion Protection prosion Protection have inspected the entire above				
Piping Release Detection Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Spill Prevention Spill Prevention Spill Prevention Spill Prevention Spill Prevention Spill Prevention Testing Financial Responsibility Walikhrough inspections Tank Construction and Co Piping Construction and Co Operator Training Un the DEP Certified inspector (IUM), and dispenses. Based on my person	Testing  Trosion Protection  Trosion Protection  Trosion Protection  Trosion Protection  Trosion Protection  Thave inspected the entire above  That is a second of the facility a	nd documentation prov	ided by the ow	ner, I certify u	nder penalty of la
Piping Release Detection Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Overfill Prevention Spill Prevention Tank Construction and Co Piping Const	Testing  Trosion Protection  Trosion Protection  Trosion Protection  Thave inspected the entire above  The facility and (detaint) on unworn faisfic.	nd documentation prov	ided by the ow	ner, I certify u	nder penalty of la
Piping Release Detection Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Overfill Prevention Spill Prevention Testing Financial Responsibility Walithrough Inspections Tank Construction and Co Piping Construction and Co Piping Construction and Co prepartor Training the DEP Certified Inspector (IUM), and dispensers. Based on my perso provided in 18 PA C. S.A. Section 98	Testing  Trosion Protection  Trosion Protection  Trosion Protection  Thave inspected the entire above  The facility and (detaint) on unworn faisficial.	nd documentation prov	ided by the ow	ner, I certify u	nder penalty of la
Piping Release Detection Piping Release Detection Openful Prevention Piping Release Detection 1 Overful Prevention Testing Spill Prevention Testing Spill Prevention Testing Financial Responsibility Waikthrough Inspections Train Konstruction and Copenia Construction and Copenia C	resting  rrosion Protection  orrosion Protection  have inspected the entire above  have inspected the facility at the protection of the facility at the protection of the facility and the	nd documentation prov	ided by the ow	ner, I certify u	nder penalty of la y me is true, accu
Piping Release Detection Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention State Prevention Testing Spill Prevention Testing Financial Responsibility Walkithrough Inspections Trank Construction and Co Departor Training Construction and Co Operator Training National Piping Construction and Confidence of the Piping Construction and Complete to the United States of the Piping Construction and Complete to the United States of the Piping Release Operation of the Piping Rel	resting  rrosion Protection prosion Protection prosion Protection prosion Protection protection protection of the facility a part element of the facility a part element of the facility a feeting and belief.	nd documentation prov ation to authorities), the	ided by the ow at the informati	ner, I certify u ion provided b	nder penalty of la y me is true, accu
Piping Release Detection Piping Release Detection Openful Prevention Piping Release Detection 1 Overful Prevention Testing Spill Prevention Testing Spill Prevention Testing Financial Responsibility Waikthrough Inspections Train Konstruction and Copenia Construction and Copenia C	resting  rrosion Protection  orrosion Protection  have inspected the entire above and observation of the facility as the feeting to unavor faisfice, selegie and belief.  Impector's Signature  or operator, I have reviewed the	nd documentation prov ation to authorities), the	the informati	ner, I certify u ion provided b Date	nder penalty of la ry me is true, accu
Piping Release Detection Piping Release Detection Overfill Prevention Overfill Prevention Spill Prevention Spill Prevention Spill Prevention Testing Financial Responsibility Waithrough Inspections Tank Construction and Co Operator Training Operator Training the DEP Certified Inspector (IUM), and dispensers. Based on my person of Complete to the best of my low orded in 18 PA CS. A Section 498 and complete to the best of my low Certified At the representative of the owner.	resting  rrosion Protection  prosion Protection  rrosion Protection  rrosion Protection  rrosion Protection  rote in Protection  protection  Assembly in Protection  Assembly in Protection  It repeated in Protection  It respects to Signature  or operator, Linker reviewed the  ourseworn failsfire to authorize to authorize to authorize to a protection to authorize to a protection of the pro	nd documentation prov ation to authorities), the	the informati	ner, I certify u ion provided b Date	nder penalty of la ry me is true, accu

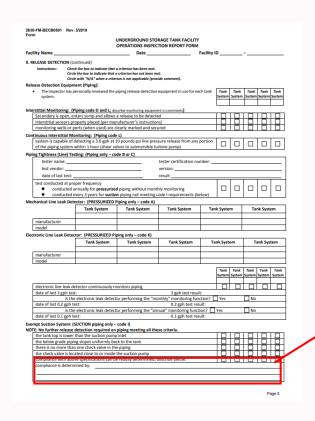
- Representative Signature and/or Signature Date
- Corrosion Protection Surveys
- European Safe Suction Compliance Determination
- Periodic Testing Dates
- Tank/Piping Manufacturer
   Model/Specifications



		DERGROUND STORA ERATIONS INSPECTI								
Facility Name		Date		Facility I	D					
VI. CORROSION PROTECTION	COMPLIANCE CRITERIA									
	rotection System Evalu		FM-RFCR0610) must	t he atta	rhed to	this re	nort fo	r the t	wo mos	
	tection tests, if testing						,			
	e box to indicate that a crit				Tank	Tank	Tank	Tank	Tank	
	e box to indicate that a crit th "N/A" when a criterion i		comment).		System	System	System	System	System	
		,								
Lined Tanks: (Tank only – cor										
tank inspected and lined	according to national s	standard			lп	lп	lп	Ιп	ΙпΙ	
date lined: tank initially inspected 1	Owner ofter lining and	auani E unarr tharas	ftor		⊢	-	-	Ë	H	
dates inspected:	o years after fiffing and	every 3 years triered	itei							
Galvanic and Impressed Cath	odic Protection: (Tank	code B. C. O. P. V or	W and/or Pipine: th	is sectio	n is <b>rea</b>	uired fo	r Impre	essed C	urrent C	
tank structure to soil pot						П				
mosts other nationally r	engnised protection et	andard: coorify:			-	ш		ш		
most recent tank CP survey previous tank CP survey		(date) _			-	-	-		$\vdash$	
previous tallk CP survey		(date)			_			L.		
meets other nationally re		andard: specify								
most recent pipe/flex CF										
previous pipe/flex CP su		(date)							Ш	
mpressed Current Design an		ink code C or P and/	or Piping)				_			
system was designed by system is turned on and		an limite			H	Н	Н	Н	H	
any variation of ± 10% of			operly investigated		ΙĦ	H	H	ΙĦ	H	
documentation of last		plus volt and runtin	ne when meters av	ailable),	П		П	П		
recorded at least once e	wery 60 days: most recent:	volts:	amps:	_	intime.			ate:	_	
	60 days prior:	volts:	amps:		untime:			ate:		
	120 days prior:	volts:	amps:	n	untime:		d	date:		
If Cathodic Protection or sup	plemental anodes we	re added to an exis	ting tank system, fil	I in the	followi	ng (Info	rmatio	n is <u>Re</u>	quired f	
Compliance):										
Date assessed:			Date installed:			_				
Assessment Method:						_				
VII. Operator Training										
	ors designates a class A ors designates a class B									
	tors designates class C							thin th	e previo	
12 months										
	and notification proced tank user at non-retail		able for class C opera	tors at r	etaii rac	lities O	K are pi	osted in	i a locati	
DESCRIBE INFORMAL TRAINI				nnr						
DESCRIBE INFORMAL TRAINII	NG PROVIDED FOR OW	NER, CLASS A AND/	JR CLASS B OPERATO	UK3 - SE	e instru	ctions.				
							_	_		

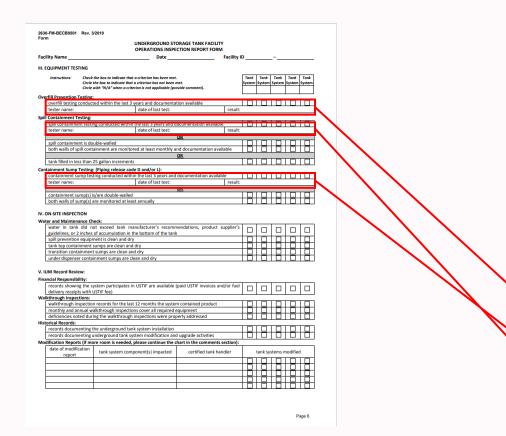
- Representative Signature and/or Signature Date
- Corrosion Protection Surveys
- European Safe Suction Compliance Determination
- Periodic Testing Dates
- Tank/Piping Manufacturer
   Model/Specifications





- Representative Signature and/or Signature Date
- Corrosion Protection Surveys
- European Safe Suction Compliance Determination
- Periodic Testing Dates
- Tank/Piping Manufacturer
   Model/Specifications

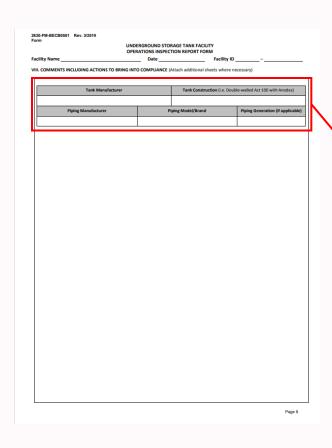




- Representative Signature and/or Signature Date
- Corrosion Protection Surveys
- European Safe Suction Compliance Determination
- Periodic Testing Dates
- Tank/Piping Manufacturer
   Model/Specifications



### **Facility Operations Inspection**

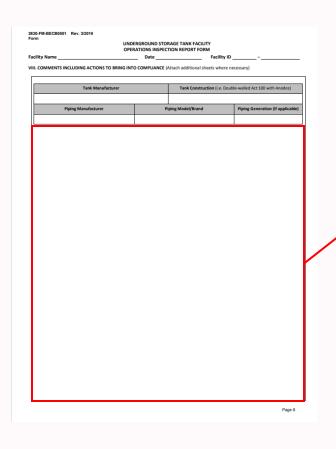


#### **Missed Sections:**

- Representative Signature and/or Signature Date
- Corrosion Protection Surveys
- European Safe Suction Compliance Determination
- Periodic Testing Dates
- Tank/Piping Manufacturer Model/Specifications



# **Facility Operations Inspection**



#### **Comment Section:**

- High quality comments
  - Clarification for any discrepancies/ findings
  - 2. Note Positive Shutdown mechanism, if applicable.
  - 3. Previous testing dates for periodic testing (is available)
  - 4. For Tank Release and Piping Release detection documentation, specify the months that are missing.



# Walkthrough Inspections

#### § 245.438. Periodic operation and maintenance walkthrough inspections.

- (a) To properly operate and maintain spill prevention and release detection equipment part of underground storage tank systems, no later than December 22, 2019, owners and operators shall conduct walkthrough inspections at a minimum of every 30 days, with the exception of spill prevention equipment at underground storage tank systems receiving deliveries at intervals greater than every 30 days, which may be checked prior to each delivery. The walkthrough inspection shall include, at a minimum, all of the following:
- Spill Prevention
- Release Detection
- Containment Sumps



### **Corrosion Protection**

- The <u>TWO</u> most recent Corrosion Evaluations must be submitted with the FOI Report Form.
- When reviewing or completing CP Evaluation Forms:
  - Document the code of practice from a nationally recognized association used for the evaluation:
  - STI R051 is a code of practice
  - STI is a nationally recognized association

- Reminder: Sections of the form may be "Not Applicable" (N/A) BUT none are optional.
- Include a site diagram showing where readings were taken
- DEP (or anyone) should be able to replicate your results by using the code of practice listed and the documentation provided.



### **Unknown Components**

- All USTs, UST piping (primary piping and piping connectors), and UST ancillary equipment must be identified during the FOI.
  - All UST components that can be inspected visually through non-intrusive means should be.
  - Primary records should be used for components that cannot be visually inspected.

- After your investigation: If components are still of unknown construction, that component should be reported as non-compliant on page 1.
  - Details of your investigation should be included in the comments.

				止
Tank Construction and Corrosion Protection	N	N	N	
Piping Construction and Corrosion Protection	N	N	N	
				Т



# **Testing**

- Newly installed Spill Prevention Equipment & Containment Sumps must be tested at installation.
- \*Containment Sumps that routinely contain product and are used for Interstitial Monitoring require periodic testing.
- Handheld Release Detection Equipment (Bailers and Gauge Sticks) should be checked during periodic walkthrough inspections.
- Annual Testing means every year, not just right before the FOI.

Periodic Testing Requirements	Timeframe
Spill Prevention Equipment	3 years
Containment Sumps*	3 years
Overfill Prevention Equipment	3 years
Release Detection Equipment	Annual



# **Testing**

#### **Overfill Prevention:**

- Automatically shut off flow at no more than 95% full OR
- Alert the transfer operator at no more than 90% full
- Must be permanently installed
- Newly installed Overfill
   Prevention Equipment must be tested at installation.



#### Failing Ball Floats:

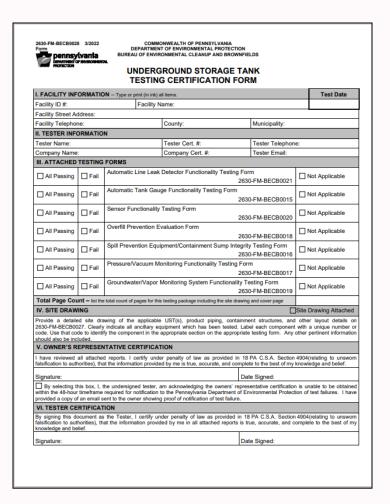
- Cannot be repaired
- Must be replaced with another form of overfill prevention equipment
- During the installation of different type of overfill prevention equipment, the entire ball float assembly must be removed.



# **Testing**

#### **Reminders:**

- All new installations, replacements, and repairs of components that require periodic testing, require properly documented testing at the completion of the installation, replacement, or repair.
- Equipment testing forms are not required with an EQL submission
  - If submitting, a <u>signed</u> testing certification form must also be submitted
  - •Include the **TWO** most recent CP evaluations
  - •Identify the test method protocol and/or standard that was used





### **Release Detection**

Records The record The insp If the fac records, A test wi must be Section 1 An emp tempora commen Recently receiving ank Release De Tank releass tank releas documente written cer available written de available unitten de equipment all tank releas tall tank releas facumente record available available unitten de available available available available available available unitten de available av	Check the box to indicate that a criterion has been met. Circle the box to indicate that a criterion has not been met. Circle the box to indicate that a criterion is not been met. Circle the Check of the criterion is not applicable (provide comment).  on Recordkeeping: may be located at the facility or a readily available alternate site. risk include all of the information listed below for chosen release detection methods. etclor has personally reviewed the records. Illiy is missing release detection records or if the facility has invalid and/or failing enter the dates and results in Section VIII. In an inconclusive result or failure is an indication of a (suspected) product release and investigated within 7 days. Enter the results of any suspected release investigations in III. If y tank (no more than 1° of product and/or sludge) that is properly registered as rije out-of-use in goil required to perform release detection. Indicate date emptied in	Tank System	Tank System	Tank	Tank System	Tank System
Instructions  telease Detecti  Records  The record  If the face  The insp  If the face  A test with  Must be Section 1  An emp  tempora-  commen  Recently  Technique  tank release  tan	Check the box to indicate that a criterion has been met. Circle the box to indicate that a criterion has not been met. Circle the box to indicate that a criterion is not applicable [provide comment].  on Recordkeeping: may be located at the facility or a readily available alternate site. discluded all of the information listed below for chosen release detection methods, etclor has personally reviewed the records. Illiy is missing release detection records or if the facility has invalid and/or falling enter the dates and results in Section VIII. It has ninconclusive result or failure is an indication of a (suspected) product release and investigated within 7 days. Enter the results of any suspected release investigations in mit, an inconclusive result or failure is an indication of any suspected release investigations in vity tank (no more than 1° of product and/or sludge) that is properly registered as riy out-of-use is not required to perform release detection. Indicate date emptied in its. Indicate date of first product receipt in comments, tection Recordkeeping: detection records for the last 12 months the system contained product are available effection records are all valid and passing e detection records with invalid or failing reports were properly investigated and within 7 days, to onlimit or disconfirm the occurrence of a release inflications or performance claims for the tank release detection method(s) in use are further than the size of the last year is available.	System				
telease Detecti  Records  The record  The records,  If the fac records,  A test with must be Section to  An emp tempora- commen  Recently  Technique  Tech	Circle the box to indicate that a criterion has not been met.  Circle with "NA" when a criterion is not applicable [provide comment].  On Recordkeeping:  may be located at the facility or a readily available alternate site.  risk include all of the information listed below for chosen release detection methods.  etcor has personally reviewed the records.  Illiy is missing release detection records or if the facility has invalid and/or failing enter the dates and results in Section VIII.  It has ninconclusive result or failure is an indication of a (suspected) product release and investigated within 7 days. Enter the results of any suspected release investigations in 7II.  Y tank (no more than 1" of product and/or sludge) that is properly registered as rily out-of-use is not required to perform release detection. Indicate date emptied in its.  Initialled tank systems must begin performing release detection immediately after product. Indicate date of first product receipt in comments.  Exclini Recordkeeping:  detection records for the last 12 months the system contained product are available effection records are all valid and passing  detection records with invalid or failing reports were properly investigated and within 7 days, to onlim or disconfirm the occurrence of a release inflications or performance claims for the tank release detection records with callbration, maintenance and repair of tank release detection for the last year is available.	System				
Records The record The insp If the fac records, A test wi must be Section 1 An emp tempora commene Recently receiving ank Release De Tank releass tank releas documente written cer available written de available written de atl tank releas tank re	may be located at the facility or a readily available alternate site.  rist include all of the information listed below for chosen release detection methods.  sctor has personally reviewed the records.  lilly is missing release detection records or if the facility has invalid and/or failing enter the dates and results in Section VIII.  In an inconclusive result or failure is an indication of a (suspected) product release and minestigated within 7 days. Einer the results of any suspected preduct investigations in mil.  It is not not one than 1° of product and/or sludge) that is properly registered as rity out-of-use is not required to perform release detection. Indicate date emptied in its installed tank systems must begin performing release detection immediately after product. Indicate date of first product receipt in comments.  tection Recordkeeping:  detection records for the last 12 months the system contained product are available of detection records are all valid and passing or edetection records are all valid and passing or edetection records with invalid or failing reports were properly investigated and dwithin 7 days, to confirm or disconfirm the occurrence of a release inflications or performance claims for the tank release detection method(s) in use are trumentation of all calibration, maintenance and repair of tank release detection for the last year is available.	System				
tempora commen Recently receiving ank Release De tank release tank release tank release documente written cer available written do equipment all tank rele	rily out-of-use is <u>not</u> required to perform release detection. Indicate date emptied in ts.  installed tank systems must begin performing release detection immediately after product. Indicate date of first product receipt in comments.  tection Recordkeeping:  detection records for the last 12 months the system contained product are available detection records are all availed and passing e detection records with invalid or failing reports were properly investigated and within 7 days, to confirm or disconfirm the occurrence of a release iffications or performance claims for the tank release detection method(s) in use are runnentation of all calibration, maintenance and repair of tank release detection for the last year is available	System				
tank Release De tank release tank release tank release documente written cer available written do equipment all tank rele	tection Recordkeeping: detection records for the last 12 months the system contained product are available detection records for the last 12 months the system contained product are available detection records with invalid or failing reports were properly investigated and within 7 days, to confirm or disconfirm the occurrence of a release diffications or performance claims for the tank release detection method(s) in use are runmentation of all calibration, maintenance and repair of tank release detection for the last year is available					
tank release tank release tank release documente written cert available written doc equipment all tank rele	e detection records for the last 12 months the system contained product are available detection records are all valid and passing e detection records with invalid or failing reports were properly investigated and d within 7 days, to confirm or disconfirm the occurrence of a release iffications or performance claims for the tank release detection method(s) in use are cumentation of all calibration, maintenance and repair of tank release detection for the last year is available					
tank releas tank releas documente written cen available written do equipment all tank rele	defection records are all valid and passing e detection records with invalid or failing reports were properly investigated and d within 7 days, to confirm or disconfirm the occurrence of a release idications or performance claims for the tank release detection method(s) in use are rumentation of all calibration, maintenance and repair of tank release detection for the last year is available					
tank releas documente written ceri available written doi equipment all tank rele	e detection records with invalid or failing reports were properly investigated and d within 7 days, to confirm or disconfirm the occurrence of a release (flications or performance claims for the tank release detection method(s) in use are numeratation of all calibration, maintenance and repair of tank release detection for the last year is available					
written cert available written do equipment all tank rele	illications or performance claims for the tank release detection method(s) in use are cumentation of all calibration, maintenance and repair of tank release detection for the last year is available					
available written do equipment all tank rele	cumentation of all calibration, maintenance and repair of tank release detection for the last year is available					
written do equipment all tank rele	for the last year is available					П
equipment all tank rele	for the last year is available					
	ase detection equipment is compatible with the substance stored					1 – 1
ank Release De	ase detection equipment is computate with the substance stored					
	tection Equipment Testing:					
	and mechanical components of tank release detection equipment tested within the d documentation available					
			_			-
tester name date of last		er:				
	etection Recordkeeping: ase detection records for the last 12 months the system contained product are					
available			-			
	se detection records are all valid and passing					
	se detection records with invalid or failing reports were properly investigated and		Ιп			
	d within 7 days, to confirm or disconfirm the occurrence of a release iffications or performance claims for the piping release detection method(s) in use are					
	tumentation of all calibration, maintenance and repair of piping release detection	П	ПП	П		П
	for the last year is available lease detection equipment is compatible with the substance stored		15		-	-
			$\perp$	ш	ш	
	etection Equipment Testing: and mechanical components of piping release detection equipment tested within the	т_	Τ_	_	_	
	d documentation available					
tester name	tester certification number	er:	-	•		
	test: result:					

- Monthly vs 30-day Printouts
- Sump Testing with Interstitial Monitoring

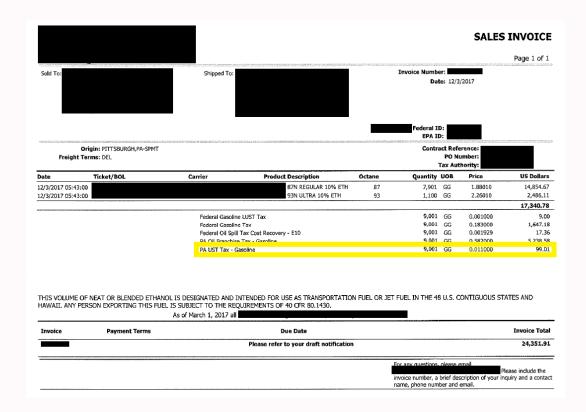
on	tainment Sump Testing: (Piping release code	D and/or L):				
	containment sump testing conducted within	the last 3 years and documentation available	е			
	tester name:	date of last test:	result:			
		<u>OR</u>				
	containment sump(s) is/are double-walled			П		
	both walls of sump(s) are monitored at least	annually				

- Emergency generators are subject to Release Detection
- \*Newly\* Installed tanks that receive a fuel drop for testing and retain a fuel reserve for 30-days are required to be recording/monitoring the system (printouts/tests).



# **Financial Responsibility**

- USTIF Compliance
  - Throughput Invoices
  - Online Capacity Fee (ustif.pa.gov)





# **Operator Training**

- EPA provided Class A & B Operator trainings are not valid in PA.
  - •DEP website provides tools to locate the proper Operator Training courses.

**Operator Training Link** 





### **TOS Facilities**



#### <u>Temporarily Out of Service Compliance:</u>

- •Corrosion Protection evaluations at proper intervals
- Current registration posted

#### **Exception:**

The First FOI after entering TOS:

- •All record keeping from the 12 months before the effective date of TOS status
  - Includes release detection, walkthroughs, USTIF proof, CP, all equipment testing, operator training, etc.

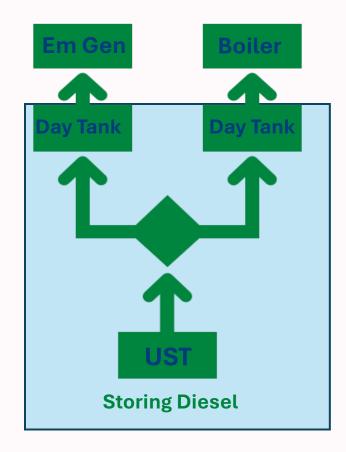


#### **Dual Use USTs**

 Everything within the shaded area is covered by DEP and EPA regulation.

The piping that supplies the boiler must be:

- Installed, modified, and removed by DEPcertified tank handlers.
- Inspected by IUMs during FOIs.
- Meeting piping release detection requirements for regulated UST systems.





### **Compatibility Requirements**

Applies to USTs, new installs or pre-existing systems that will be storing:

Gasoline-ethanol blends containing greater than 10% ethanol

Biodiesel and biodiesel blends containing greater than 5% biodiesel

Only <u>after</u> completion of Alternative Fuel Form and approval, will DEP issue an operating permit.

- The form should be signed by the tank owner or owner's representative, a Professional Engineer if necessary, and the DEP certified installer.
- DEP will not approve an operating permit for an alternative fuels storage tank system with "unknown" components.
- DEP reviews the entire component list for every application



### **Compatibility Requirements**

#### Extensive details and instructions are available on the form to assure completeness

II (a). STORAGE TANK & PIPING INFORMATION – Sections II(a) and II(b) should be completed in full by the storage tank system owner and DEP certified tank installer. Type or print (in ink) all items. Provide the model/brand and equipment manufacturer for each storage tank system component. Write "NA" and check the corresponding box if the tank/piping/dispenser system does not have the component. Write "UNK" if the model/brand or equipment manufacturer cannot be determined. Check the appropriate box(es) to indicate whether or not the component has been confirmed by a Nationally Recognized Testing Laboratory (NRTL), such as Underwriters Laboratories (UL), and/or has been verified by the component manufacturer for use with the substance stored. Only check "No" if the component is neither NRTL listed nor manufacturer verified. Only one storage tank system per form may be listed.

DEP will not approve an operating permit for an alternative fuel storage tank system with "unknown" components, or components that are neither NRTL listed nor manufacturer verified for use with the substance stored, unless a PA licensed professional engineer (P.E.) who has knowledge, experience, and training in materials science determines in his/her professional judgment that those components satisfy the compatibility requirements listed in the Storage Tank Regulations in 25 Pa Code, Chapter 245. The P.E. must sign the certifying statement in Section IV. DEP may request documentation supporting the P.E. determination.

• The ultimate responsibility lies on the UMX to ensure that all system components are compatible with the substance stored.

<u>Please note that incorrect, inaccurate, and falsified forms have led to enforcement action against certified installers and their companies.</u>

PEI, UL, ASTSWMO, and manufacturers all have resources for assessing compatibility of UST components.

The DEP provided Alternative Fuel Storage Tank Installation/Conversion Form

2630-FM-BECB0608- DEP eLibrary



# **Public Document Uploading**

DEP has been working for several years to transition all records to a unified Electronic Records Management System.

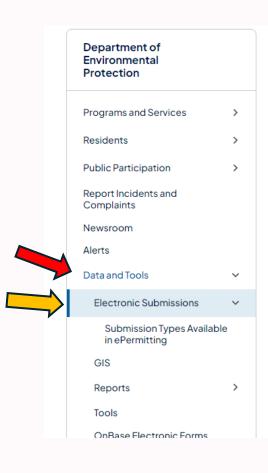
A major feature of this system is the ability for the public to provide documents directly to DEP through a Public Upload interface. You may have encountered this public upload system in the past.

The system has been integrated with a payment function that can be used by many areas in DEP to accept payments. This function would be unusual for Storage Tanks submissions.

The payment feature can be used for Site-Specific Installation Permit (SSIP) payments and penalty payments associated with enforcement documents.



# **Uploading**



DEP provides a menu of different methods for the submission of documents to the department. Electronic submission is the most efficient way to submit documents and provides the fastest review timeframes for authorizations. Select your preferred submission method from the options below.

#### ePermitting Submissions

DEP's e-permitting system for electronic submission is strongly recommended and is DEP's preferred submission method. The system is designed to ensure that applicants submit the required information at the time of submission, which reduces errors, and provides the most efficient fastest review timeframes for <a href="mailto:permit">permit</a> authorizations available in e-permitting.

#### Public Upload with Electronic Payment

DEP accepts permit and authorization applications as well as many other documents via <u>public upload</u> including electronic payments, if applicable. While this submission process is not as efficient as using e-permitting, it provides a much more efficient option than printing and mailing applications with paper checks.

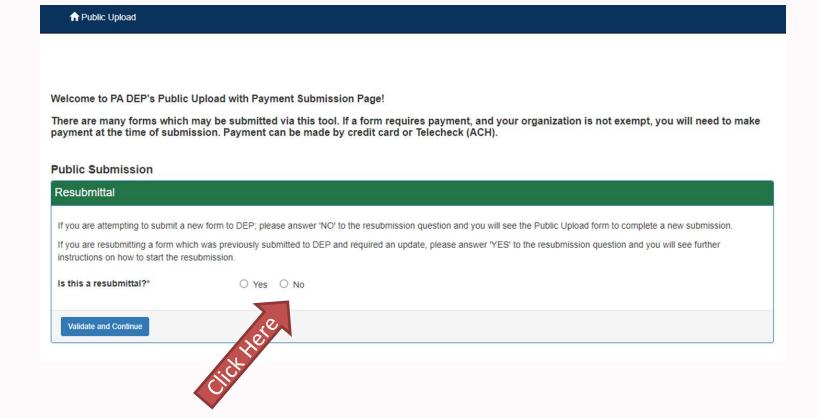
#### Print, Pay, and Mail

While not the preferred submission method, traditional mail-in submissions are still accepted by DEP offices and delegated county conservation districts. Applications and authorizations are submitted on forms provided by the Department which are available on the <u>DEP's eLibrary</u>. Applicants print the required forms and submit the payment by paper check if applicable. This is the least efficient option for submitting authorization requests to DEP.



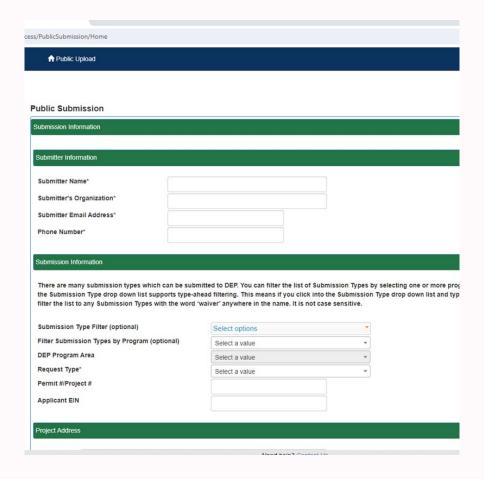
# **Uploading**

Click 'No' unless a
DEP representative
has returned a
previous submission
with a request to
update and
resubmit.





# **Uploading**



The top of your submission screen should look like this.

#### There are 5 areas:

- Submitter Info
- Submission Info
- Project Address
- Comments
- Final Upload



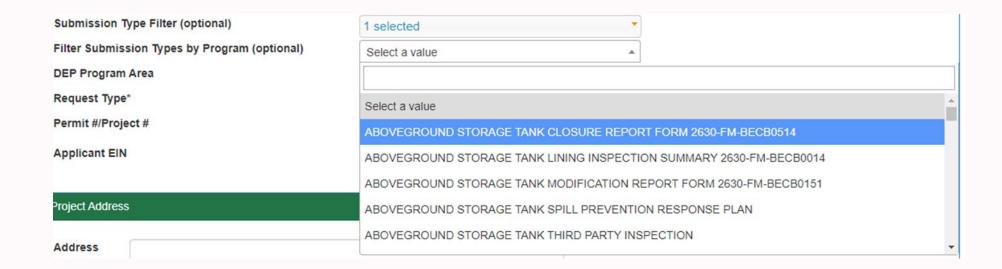
### **Uploading: Submitter Info**

#### Submission Information There are many submission types which can be submitted to DEP. You can filter the list of Submission Types by the Submission Type drop down list supports type-ahead filtering. This means if you click into the Submission filter the list to any Submission Types with the word 'waiver' anywhere in the name. It is not case sensitive. Submission Type Filter (optional) 1 selected Filter Submission Types by Program (optional) Check all Uncheck all **DEP Program Area** AIR QUALITY AQ Request Type\* CLEAN WATER CW Permit #/Project # DISTRICT MINING OPERATIONS DMO Applicant EIN ENV CLEANUP & BROWNFIELDS ECB MINE SAFETY MS

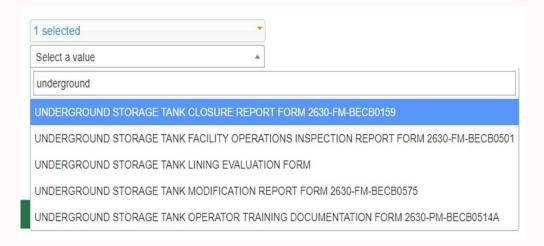
- Place the information in these fields which identifies the individual responsible for acting as the point of contact for questions about the submitted documents.
- This individual will also receive the emailed confirmation of receipt.
- Filter by: ENV CLEANUP & BROWNFIELDS ECB



When filtered, the Filter Submission Types by Program (really Document Name) is narrowed to Storage Tanks, Site Remediation, and Land Recycling Documents







 Start typing part of the Document Name to narrow the list further.

#### Suggestions:

- MOD: UST and AST Modification Report Forms
- Under: Underground FOI, Closure, Lining Eval,
   Operator Training
- Install: Certification Forms, Install/Closure Notification, Alternative Fuels
- Closure: UST and AST Closure Forms
- Regis: Storage Tank Registration/ Permitting Form



#### In the Request Type:

- Some of the other categories can seem like they are Storage Tanks related, but they represent types of submitted documents for other programs.
- Please place the Storage Tanks Facility ID in the Permit #/Project # field



• If you are a NEW facility submitting your 1<sup>st</sup> Registration form (no Facility ID has been assigned), enter the Applicant EIN



- Each submission is associated with a Facility ID (Permit #)
- Multiple files can be uploaded
- This is NOT intended to allow submitters to send in documents for multiple facilities or document types in the same upload.



# **Uploading: Project Address**

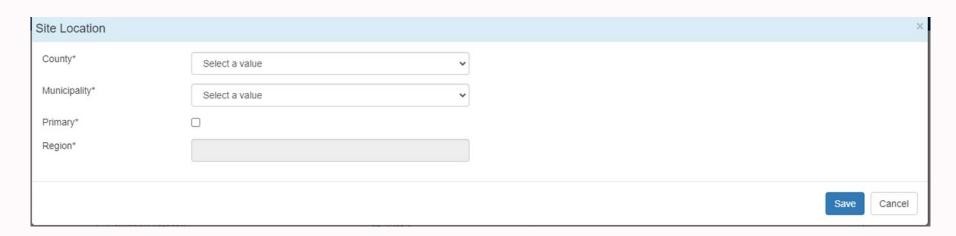
If an address exists, the autocomplete function will make it available as you type. When selected, the autocomplete will finish the address entry, City, State, and Zip Code.

Project Addre	ess					
Address	2500 Cone					
City	2500 Conestoga Ave, Honey Brook PA 19344 2500 Conestoga Ave, Honey Brook PA 19344	PA	•	Zip Code		
County/Mun	2500 Conestoga Creek Rd. Narvon PA 17555					
County(i	2500 Cone Rd, Thomasville GA 31757	Is P	rimary? Region	(s)	Edit	Delete
No data t						
Add County	2500 Conehatta Prospect Rd, Conehatta MS 39057 2500 Conejo Spectrum St, Newbury Park CA 91320 2500 Conestoga Trl. Las Vegas NV 89108					



# **Uploading: Project Address**

- Clicking Add County/Municipality/Region will pop up the screen below
- You will select the Facility's County
- After the County, the Municipality list loads, you will select the Municipality that the facility is located within
- The Region will auto complete
- Click Save





# **Uploading: Comments & Attachments**

#### Comments

- Comments are optional; there are no required comments
  - We reserve the right to change this requirement based on DEP needs

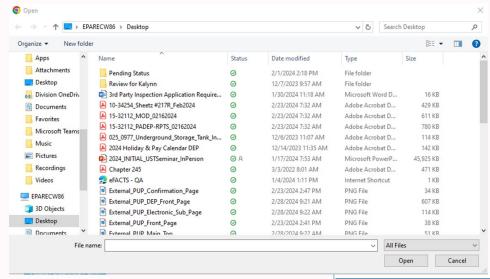
#### Attachments

Click Attach Scanned Form

nission Notes	
vide any necessary comments below for the review staff	
The any necessary comments below for the feview stant	
	10
nments (0)	
Attach Scanned Form Click Here	



### **Uploading: Attachments**



- Recommendation: Place files in designated location to make easy to find
- Notes:
  - No commas in file names
  - No file names longer than 100 characters
  - You can CTRL+ click to select multiple files





#### Reminder

#### When can I submit Multiple Documents?

- UST Example:
  - Modification Report: May also attach testing forms and facility diagram.
  - FOI Report: Should also attach Cathodic Protection Evaluations reviewed during the inspection. May also attach monthly walkthrough inspections, 60-day ICCP rectifier readings, and other documents reviewed to make compliance determinations during the inspection.



#### Reminder

#### When can I submit Multiple Documents?

- AST Example:
  - Inspection Report (General): May attach supplemental documentation related to the ONE tank system being inspected (ex: P.E. Containment Certification).
  - OS Inspections: May attach the Lining Inspection Form where required.
  - Modification and Modification Inspections: May attach supplemental documentation related to the reported activity.



#### Reminder

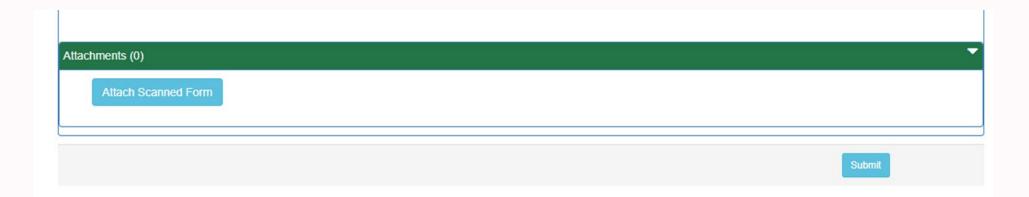
#### When can I submit Multiple Documents?

- Registration Example:
  - Registration/ Permitting Applications: May also attach UST Operator training documentation, deed (or other ownership documentation), substance SDS, or other pertinent documentation relating to the registration submission.
- Certification Example:
  - Certification Applications: May attach the Attachment A, training course certificates, manufacturer letters, or other documentation associated with the submitted application.



### Submit

Large file sizes may take more time than a regular internet link to load.





# **Complete & Confirm**

Notice of Application Received

Odepgreenporthelpdesk@state.pa.us

To Blanco, Joshua

Submission Details

Details have been submitted successfully. Please review and print the Transaction Receipt for your records.

Reference: 213939

Form Name: UNDERGROUND STORAGE TANK MODIFICATION REPORT FORM 2630-FM-BECB0575

Submitter Name: Joshua Blanco

Submitter Organization: DEP

Submitter Email: jblanco@pa.gov
Phone Number: (717) 772-5804
Submitted To: ra-tanks@pa.gov
Date Submitted: 02/28/2024

**Confirmation Email** 

#### **Confirmation Screen**

	Submission Details
Details have been sub	mitted successfully. Please review and print the Transaction Receipt for your reco
Reference:	213939
Form Name :	UNDERGROUND STORAGE TANK MODIFICATION REPORT FORM
	2630-FM-BECB0575
Submitter Name :	2630-FM-BECB0575 Joshua Blanco
Submitter Name : Submitter Organization :	
	Joshua Blanco
Submitter Organization : Submitter Email :	Joshua Blanco DEP
Submitter Organization :	Joshua Blanco DEP jblanco@pa.gov



# **Uploading Summary**

- **Step 1:** Navigate to https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home
- Step 2: Enter your information
- Step 3: Enter Document/ Submission Type Info
  - Filter by: ENV CLEANUP & BROWNFIELDS ECB
- Step 4: Enter Facility ID in Permit #
  - 1 Document/ Submission Type for 1 Facility per upload
- Step 5: Enter Address, County, and Municipality
- Step 6: Click Submit
- **Step 7:** Save your confirmation





# **Uploading Summary**

It is important to emphasis Document/ Submission Type for 1 Facility per upload.

This means, for example, the upload will contain everything related to just an FOI if one was done.

If a MOD was done at the same time or around the same time, that will need to be a separate upload, NOT UPLOADED WITH THE FOI.



# Why Upload

#### Why is DEP asking for your participation?

- <u>Document Security</u>- less risk of loss between your submission and final filing. The document remains in 1 storage location with a designated reference number through the whole lifecycle.
- <u>Future Access</u>- documents move through our review and processing directly into Electronic Records Management. This will allow future document reviews to go to a single source for all records about any location.
- <u>Clear Confirmation</u>- certified individuals and companies are provided with a clear submission confirmation to verify timely and appropriate submissions.
- <u>Single Submission</u>- no need to send to multiple email addresses and verify submission to the correct regional office resource email account.



# Document Submission Deadlines

Form	Submission Timeline	Regional	Central
FOI	60 Days	Χ	X
Lining Inspection	60 Days	Χ	Х
Mod Report	30 Days	Х	Х
30 day Install/Closure Notice	30 Days Prior	Х	
Closure Report	30 Days	Х	
Release Reporting	48 Hours	Х	
Overfill, Spill Prevention or Containment, and UTT Test Failures	48 Hours X		
Installation Registration	30 Days		Х
Amended Registration (1 Page)	30 Days	Х	Х
Closure/Removal Registration	30 Days	Х	Х
TOS Extension Request Letters	Prior to X Expiration		



# **Administrative Training**

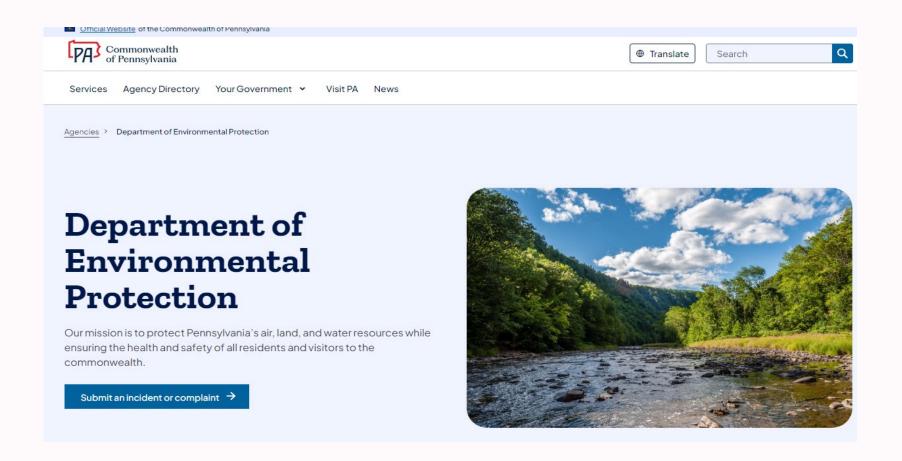
- Section 1: New Website
- Section 2: Public Upload Portal (PUP)
- Section 3: Registration Form/e-permitting
- Section 4: Site-Specific Installation Permits
- Section 5: Certification Reminders



www.pa.gov/agencies/dep.html

Old address is redirecting: dep.pa.gov











### Streamlining Permits for Economic Expansion and Development (SPEED)

Created to accelerate permit processing and keep Pennsylvania aligned with business demands, eligible permit applications will use DEP-approved contractors for expedited review.

The Invitation For Bids (IFB) is now open to find qualified professionals to fill these roles.

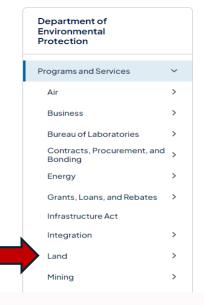
Read more about SPEED →





DEPARTMENT OF ENVIRONMENTAL PROTECTION

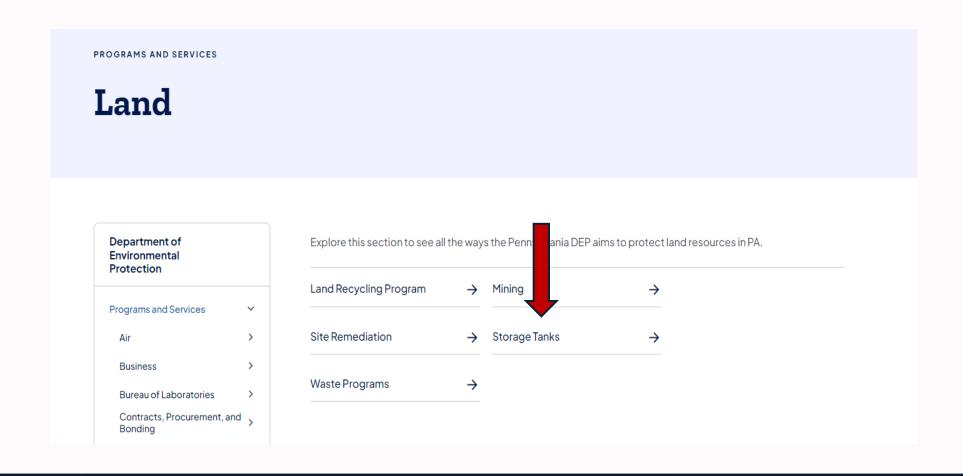
### **Programs and Services**



Explore the Programs and Services section to see all the ways the Pennsylvania DEP aims to protect air, land, and water resources in PA.









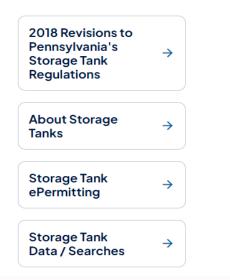
**ENVIRONMENTAL CLEANUP AND BROWNFIELDS** 

### **Division of Storage Tanks**

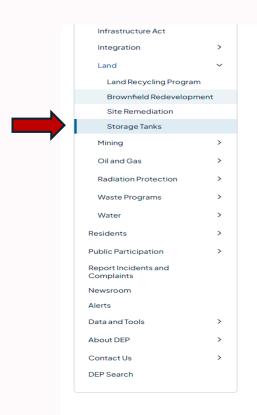


In accordance with the Department of Environmental Protection's mission, the Storage Tank Program will protect Pennsylvania's air, land and water from storage tank releases and provide for the health and safety of its citizens. Storage Tank Program staff will work as partners with individuals, organizations, governments, and businesses to prevent releases from storage tanks and restore our natural resources when releases do occur. Under the <a href="Storage Tank">Storage Tank</a> and Spill Prevention Act, which became effective on Aug. 5, 1989, the Storage Tank Program is responsible for developing and implementing regulations for aboveground and underground storage tanks. Specific program responsibilities include the following: tank registration and payment of an annual registration fee, certification of tank handling and inspection individuals and companies, permitting of tanks, establishment of technical and operational standards for aboveground and underground storage tank systems, and procedures for reporting of releases and corrective action by tank owners.

What's New in Storage Tanks

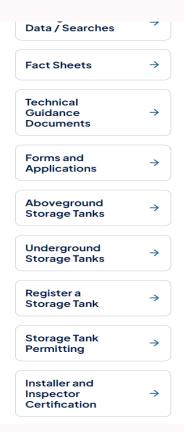






### What's New in Storage Tanks

- PFOS and/or PFOA and related substances in Storage Tanks (PDF)
- Electronic payments and document submittals:
  - Quick Pay for registration fees
  - Online Registration & Fee Payment
  - Public Upload Portal for Document Submissions | Instructions (PDF)
- Summary Information on Underground Storage Tanks (USTs) (PDF) -Updated 12/11/2024





pa.gov/agencies/dep.html ——

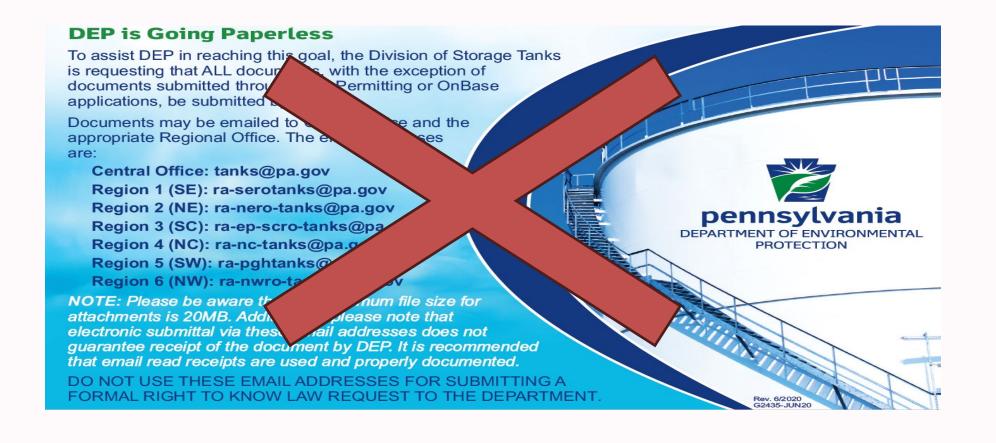
Programs and Services ——

Land ——

Storage Tanks ——

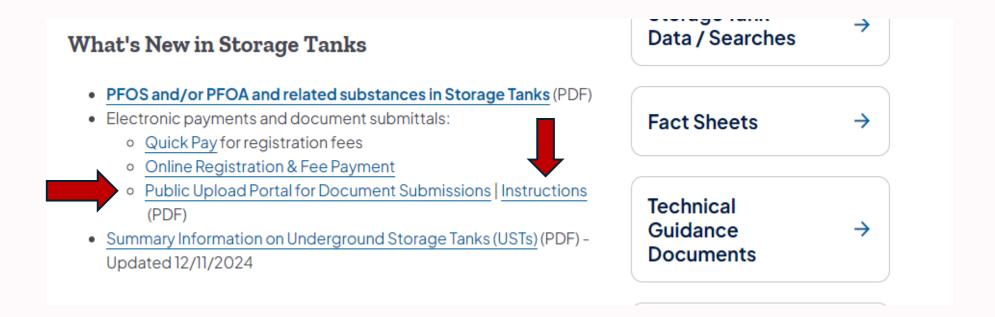


# **Public Upload Portal (PUP)**





# **Public Upload Portal (PUP)**





### Two methods of submittal:

- PUP (attach document from your computer)
- •E-permitting (online form)



### Advantages of e-permitting:

- Provides immediate feedback for missed information
- Faster processing!
- Certificate is available for download immediately following payment
- Update contact information immediately through Maintenance tab
- Payments and contact updates can be made in bulk (multiple facilities at one time)
- Registration/permit certificate is always available if you need an additional copy



### **E-permitting accepts:**

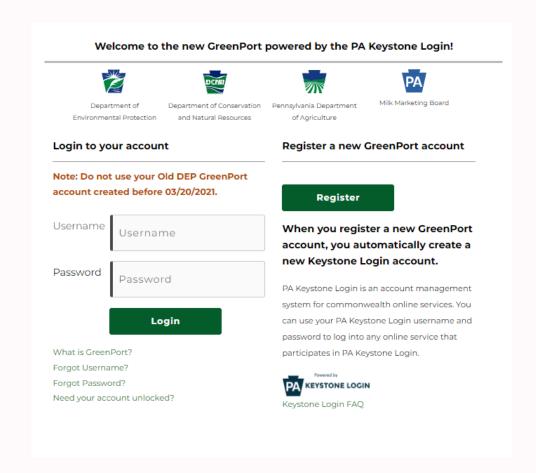
- Registration fee payments
- New facility registration
- Add tanks
- Remove or close tanks
- Change tank status or substance
- Change of ownership
- Update contact or owner information
- Update site or facility information



In order to use the online registration form through e-permitting you must first create a Greenport Account:

https://greenport.pa.gov

Click the register button to create a new account.

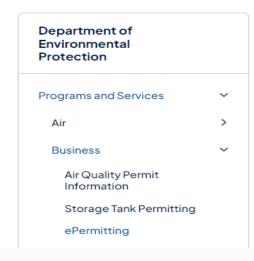








### Storage Tanks ePermitting



### Online Registration and Fee Payment Instructions

Quick Pay now available – pay registration fees and obtain your certificate with no login required!

Storage tank owners may now pay annual Storage Tank registration fees and submit the below listed storage tank registration amendments online through the Department's ePermitting application on Greenport. Follow the steps below to create a Greenport account and access the ePermitting application. Contact the Division of Storage Tanks at 717–772–5599 with any questions.

Registration amendments accepted through ePermitting Dashboard using the Create or Maintenance Tab (see step 4 below):



### Instructions and user guides can be found on the e-permitting page

- Create an account in the <u>DEP Greenport</u> if you do not currently have one. From the Greenport home page, click the "Register" button and follow the instructions for creating a Greenport account. A <u>user guide</u> is available to explain the steps in registering a new account, or importing an existing Greenport account into the new Keystone Login system.
- 2. Complete the enrollment process and Electronic Filing Administrator (EFA) Registration and Security Agreement. Follow the <u>e-permitting Enrollment Guide</u> for the steps needed to enroll as a storage tank owner, employee of a storage tank owner, DEP-certified storage tank installer/inspector, or DEP-certified company representative.

The EFA Registration and Security Agreement serves as your legal authorization to represent the storage tank owner in online business transactions with DEP. Once you have completed the agreement by providing your electronic signature, you will be directed to your ePermitting dashboard.

3. Paying registration fees?

Reference the Storage Tank Registration Fee e-Permitting Payment Guide (PDF) for a tutorial on how to verify your facility information and pay registration fees in the e-permitting application. You must verify that the tank, owner, and facility information is correct before making payment. Any incorrect information must be corrected with DEP by submitting a registration amendment through e-permitting (see step 4 below).

Once payment is made, you will be able to view, print, and save a registration certificate for each paid facility. This registration certificate is valid through the end of the regional billing cycle.

4. Submitting a registration amendment?

Use the <u>Storage Tank Registration Submissions Quick Guide</u> to assist you with the process of submitting registration amendments, registering new facilities, or updating contact information, or change of ownership.

Please contact the Storage Tank Program at 717–772–5599 if you need any assistance with the e-permitting application.



### **Frequently Missed Information:**

- Section II (Tank Owner):
  - Employer ID# (EIN)
- Section IV (Facility):
  - Facility Kind
  - Latitude/Longitude (can be obtained from Google maps)
- Section VI (Tank Information):
  - Install date for new tanks
  - Change of status date
  - Removal date



### **Frequently Missed Information:**

- Section IX (Owner Certification):
  - Owner's signature
  - Date signed
- Section X (Installer Information):
  - Installer/Remover signature
  - Date signed
- Required Attachments:
  - UST operator training documentation form
  - Class A/B operator certificates



# **Registration Certificates**

- DEP no longer sends registration certificates if invoices are paid online:
  - Facility owners have access to the certificate right away
  - The same applies if the tank status is changed online
- DEP still prints and mails registration certificates if transactions are handled via mail
- Security paper is no longer used for printed registration certificates:
  - Be prepared to encounter certificates printed on plain paper
  - Online versus printed certificates have different formatting
  - If you question the legitimacy of the certificate, it can be verified on the Active Storage Tank Search (USTs and small ASTs only)



# Site Specific Installation Permits

SSIP required PRIOR to construction, reconstruction, or installation of:

- •New AST systems with a capacity > 21,000 gallons
- •New AST facilities with an aggregate aboveground storage capacity > 21,000 gallons
- New highly hazardous substance tank systems
- New field-constructed UST systems



### **Individuals:**

### **Know your expiration date!**

Start scheduling training 12 – 18 months in advance:

- Technical Training
- Administrative Training
- Retesting? Submit application at least 120 days out.



**DON'T FORGET TO SUBMIT YOUR RENEWAL APPLICATION!!!** 



### **RENEWAL IS NOT AUTOMATIC**

Submit (via PUP) the Renewal Application and Technical Training Certificates

### PUP System:

- •Fill in online blocks
- Permit # is your Client ID # (found on your certificate)
- Attach application and training certificates.
- •Submit



### **Companies:**

Pay your TIIP fees: <a href="https://ustif.pa.gov">https://ustif.pa.gov</a>

Renew every 3 years: submit application via PUP system



# **New Certification**

### **New Applicant or Adding Categories**

- Application Form
- Attachment A for each category being requested (some exceptions).
- Initial Technical Training Course for each category being requested (some exceptions).
- Hand sign your application no computer fonts.
- Submit at least 60 days before desired date of testing.



# **New Certification**

III-b. Storage Tank Facility Employer Infor Provide detailed information for each activity the activity numbers listed in III-b.	mation	Applicant Name  a. The activity numbers in III-a. must correspond to	
Facility where the work was completed	DEP Verified	Applicant's employer when work was performed	
Activity No. 1 Owner Name	Approved	Company Name	
Facility Name		Address	
Pa Facility I.D. #	I	City	
Address	Verified	State Zip	
City	I	Contact	
State Zip		Phone ()	
Owner Contact		Verifying Official Signature	
Contact Phone ()	(		
Facility Phone ()		Reported under PA certification ID	
Activity No. 2	Approved	Company Name	
Owner Name	🗆		
Facility Name		Address	
Pa Facility I.D. #		City	
Address	Verified	State Zip	



Online Examinations by ASC (Assess)



 Exams can be scheduled any time (24/7), with the exception of some holidays



- Must submit complete application 60 days prior to desired exam date
- After approval, applicant receives an email and letter from DEP
- Applicant receives an email from Assess with instructions about paying for and accessing the exams
- Fee is \$75 per exam
- Examinee needs:
  - Computer with webcam
  - Secondary camera (i.e. smartphone)
  - Government ID (drivers license, etc.)



- Examinee is connected to a live proctor who will provide instructions and monitor the exam.
- Work surface must be cleared. No other people or pets allowed in the room where applicant is taking the exam.
- DEP provides test results to examinee within 10 business days.
- 80 % needed to pass any exam
- Exams can be scheduled any time (24/7) with the exception of some holidays

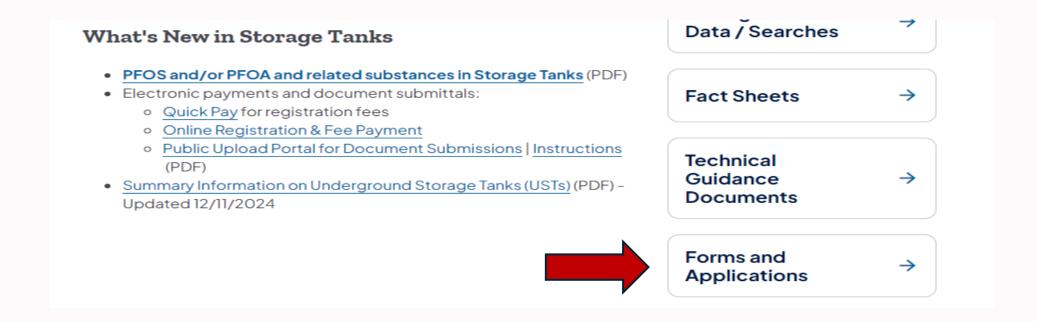


- Administrative Exam:
- Required for first-time applicants only
- Timed exam 1 hour limit
- Open book
- During the exam Chapter 245 and Storage Tank and Spill Prevention
   Act must be accessed via an online link. Paper copies may not be
   used during the exam.
- Hard copies will still be mailed to applicants.



# **Certification Reminders**

### Use the most recent version of DEP's Forms





### Notify DEP of Changes:

- address
- employer
- email address

Amendment form for individuals.

Company application form marked as amendment.

For email changes only, simply email one of us.



# **Get In Touch**

Kalynn Conner
DEP / Bureau of Environmental
Cleanup & Brownfields
400 Market Street
Harrisburg, PA 17101

••

717.772.5825 / kaconner@pa.gov

The Department of Environmental Protection's mission is to protect Pennsylvania's air, land and water resources and to provide for the health and safety of its residents and visitors, consistent with the rights and duties established under the Environmental Rights Amendment (Article 1, Section 27 of the Pennsylvania Constitution).