#### CITY AND COUNTY OF HONOLULU

650 SOUTH KING STREET HONOLULU, HAWAII 96813

RECENT CONTRACTOR

'90 APR 26 P1:57

OFC. OF ENVIRONMENT OUALITY CONTE



April 23, 1990

SAM CALLEJO DIRECTOR AND CHIEF ENGINEER

In reply refer to: WPP 90-215

Marvin T. Miura, Ph.D., Director Office of Environmental Quality Control State of Hawaii 465 S. King Street, Room 104 Honoluly, Hawaii 96813

Dear Dr. Millia.

Subject: Fort Street Mall Reconstructed Sewers Honolulu, Hawaii, TMK: 2-1-2(13)

This letter is a Notice of Negative Declaration for the Fort Street Mall Reconstructed Sewers, Honolulu, Hawaii, pursuant to Chapter 343, HRS. The construction of the proposed project between Queen and Merchant Streets will involve the use of private funds and City lands. Should the project between Pauahi and Hotel Streets be required, the construction will involve the use of City funds and City lands. This notice of determination was based on an environmental assessment prepared by the Division of Wastewater Management and after consulting with other agencies and individuals. Four (4) copies of the Notice of Negative Declaration/Environmental Assessment are attached. The pertinent data for this notice are as follows:

- Proposing Agency Department of Public Works, City and County of Honolulu.
- 2. Proposed Action The proposed projects consist of the installation of approximately 336 feet of 12-inch sewer mains and, if required, approximately 300 feet of 10-inch sewer mains along the Fort Street Mall between Queen and Merchant Streets, and between Pauahi and Hotel Streets, respectively. The proposed site is located in the Downtown, business area of Honolulu.

Environmental impacts are primarily short-term relating to construction activities which will interfere with normal pedestrian traffic. Moderate impact on business is expected from this project and construction activities must be controlled at the site to reduce impacts to the adjacent business establishments. Air quality and ambient noise level

may be affected during construction. Construction activities will impact on the underground utilities, especially gas. However, construction plans have been reviewed by the utility companies and coordination during construction with these companies will be required to minimize any utility disruptions.

The contractor will be required to mitigate the impacts during construction by following State and County regulations to controlling dust and noise, posting warning signs and covering or barricading trenches when required for safety.

Long-term impact will be the provision of adequate sewer capacity to accommodate existing and planned sewage flows for the Downtown Fort Street Mall area.

- 3. Determination After preparing an environmental assessment and consulting with other agencies and individuals, we have determined that the proposed project will not have a significant impact on the environment, and an Environmental Impact Statement will not be prepared.
- 4. Reasons Supporting Determination Reasons and conclusion supporting the determination are based on the following criteria. The proposed project will not:
  - destroy any archaeological, historical or cultural resources;
  - directly affect any rare or endangered species, flora or fauna;
  - conflict with the State's environmental policies and goals expressed in Chapter 344, HRS;
  - affect the economic or social welfare of the community or state;
  - involve an environmentally sensitive area;
  - degrade environmental quality.

The proposed wastewater improvements will support planned developments designated on the Development Plan Land Use Map and is consistent with the Development Plan Public Facilities Map.

5. Contact Person - Richard Leong
Division of Wastewater Management
Department of Public Works
Honolulu Municipal Building, 14th Floor
650 S. King Street
Honolulu, Hawaii 96813
Telephone No. 527-5863

Very/truly yours,

Director and Chief Engineer

Attach. (4 copies)
cc: Department of General Planning
Department of Land Utilization

1990-05-08-0A-FEA

### FILE COPY

ENVIRONMENTAL ASSESSMENT

FOR

\* FORT STREET MALL RECONSTRUCTED SEWERS \*

HONOLULU, HAWAII

TAX MAP KEYS: 2-1-2 (13)

This document is prepared pursuant to Chapter 343, H.R.S.

PROPOSING AGENCY: Department of Public Works
City and County of Honolulu
650 South King Street
Honolulu, Hawaii 96813

RESPONSIBLE OFFICIAL:

Director and Chief Engineer

PREPARED BY: DIVISION OF WASTEWATER MANAGEMENT

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# I. DESCRIPTION OF THE PROPOSED ACTION AND STATEMENT OF OBJECTIVES

The proposed projects consist of the installation of approximately 336 feet of 12-inch sewerline along the Fort Street Mall between Queen and Merchant Streets, and, if required, approximately 300 feet of 10-inch sewerline between Pauahi and Hotel Streets, as shown on figures 1, 2, and 3.

The existing sewers that traverse along the Fort Street Mall between Queen and Merchant and Pauahi to Hotel Streets were constructed in the early 1900s. The sewer section between Merchant and Hotel Streets were reconstructed during the 1968 Fort Street Mall Renovation. The existing sewers between Queen and Merchant Streets are considered to be at capacity. It requires frequent maintenance due to the age of the pipes and recent sewage leakages at several business structures in the area. Upon construction completion of the 25 story Pan Pacific Plaza First Interstate Tower Office Complex located at the former Kress Department Store property, the existing sewers will be inadequate to take the additional flows from this development. The sewer section between Hotel and Pauahi Streets is considered adequate for the currently approved City Development Plan for the area.

However, a proposed Development Plan amendment considered in the 1990 Annual Amendment Review to increase the building height limit in a portion of Downtown from 350 feet to 500 feet has been initiated by the City Department of General Planning. Should this amendment be approved, a proposed sewer project to upgrade the Hotel to Pauahi Streets segment may be required (figure 3).

The objective of the project is to provide sewers with adequate capacity to effectively accommodate the existing and planned sewage flows from the various downtown properties that are connected to the Fort St. Mall sewer system (figure 4).

#### II. AGENCIES CONSULTED IN THE ASSESSMENT PROCESS

The following agencies and organizations were requested to review and comment on the draft environmental assessment. The asterisk denotes those who responded in writing. All comments received are included at the end of this determination.

#### A. STATE OF HAWAII

- \* Department of Business and Economic Development
  Department of Health
  - Department of Land and Natural Resources
- \* Office of Environmental Quality Control

#### B. CITY AND COUNTY OF HONOLULU

- \* Board of Water Supply
- \* Department of General Planning
- \* Department of Land Utilization
  Department of Parks and Recreation
- \* Department of Transportation Services
- \* Fire Department

#### C. OTHERS

Hawaiian Electric Company Hawaiian Telephone Company

- \* GASCO, Inc.
- \* Oceanic Cablevision

  Downtown Neighborhood Board No. 13
- \* Downtown Improvement Association (DIA)
- \* Mayor's Committee on Fort Street Mall Pan Pacific Plaza Bishop Street Associates

#### III. DISCUSSION OF THE ASSESSMENT PROCESS

This environmental assessment is prepared in accordance with Section 11-200-9 of the Environmental Impact Statement Rules, Title 11, Chapter 200, Department of Health, State of Hawaii, pursuant to Chapter 343, Hawaii Revised Statutes.

An assessment at the earliest practicable time is necessary in order to determine and evaluate any significant environmental impacts due to the proposed action. The potential impacts were identified and evaluated to determine the need for an environmental impact statement. Other agencies having jurisdiction or expertise were consulted during this assessment process.

#### IV. DESCRIPTION OF THE AFFECTED ENVIRONMENT

The proposed sewer projects are located at the southwest end of the Fort Street Mall between Queen and Merchant Streets and at the center of the Mall between Pauahi and Hotel Streets. The area tributary to the sewer system is the downtown business area generally fronting the Fort Street Mall from Queen Street mauka beyond Vineyard Boulevard and segments along Merchant, Bethel, Pauahi and Hotel Streets (figure 4).

The City Department of Parks and Recreation recently had proposed to implement a renovation plan for Fort Street Mall between Beretania and Queen Streets. Fort Street Mall was first completed in 1968 as a major part of a long-range effort to improve the downtown environment for pedestrians. A draft environmental assessment (EA) for the Fort Street Mall Renovation was submitted to

interested agencies for review. No further action is anticipated at this time for this renovation project since the construction bids exceeded the funds available, and the City rejected all bids.

The EA for this project is being prepared because the existing sewers along the Fort Street Mall between Queen and Merchant Streets will exceed capacity upon completion of the Pan Pacific Plaza First Interstate Tower Building currently under construction.

## V. GENERAL DESCRIPTION OF THE ACTION'S TECHNICAL, SOCIAL, ECONOMIC AND ENVIRONMENTAL CHARACTERISTICS

#### A. TECHNICAL CHARACTERISTICS

Only the Fort Street Mall Reconstructed Sewers project between Queen and Merchant Streets is recommended for construction at this time. This proposed project consists of the installation of approximately 336 feet of 12-inch sewers from an existing sewer manhole on Merchant Street, through the Fort Street Mall area to an existing sewer manhole makai of Queen Street. The proposed sewer alignment was designed to minimize interfering with the many existing underground utilities in the area. An underground gas utility system serves a group of customers in the area and is

interconnected with the GASCO utility network in the downtown area. The project will disturb existing structures such as concrete ramps, planter boxes and electric lamp posts. The contractor will be required to restore the project site to its original/existing or better condition.

#### B. SOCIAL CHARACTERISTICS

Construction of both projects will not displace any families. It will cause temporary disturbances due to the construction activities along the Mall area which is heavily used by shoppers and downtown workers especially during the noon-lunch hours. Some vehicular traffic congestion is anticipated at the intersection of the Fort Street Mall with Queen and Merchant Streets.

The Development Plan Land Use Map designates the Fort Street Mall as Park and Recreation area and the surrounding area as Commercial (figure 5). The project is on the Primary Urban Center Development Plan Public Facilities Map and is designated as a publicly funded sewerline improvement to be constructed within six years.

#### C. ECONOMIC CHARACTERISTICS

The Queen to Merchant Street sewer project is estimated to cost about \$100,000 and will be funded entirely by the developer for the Pan Pacific Plaza

First Interstate Tower currently under construction. Construction of this project will not increase sewer user charges nor require direct assessment to the residents being served by their improvements. The Pauahi to Hotel Street sewer project is on hold pending future City Council action.

Construction of the Queen to Merchant Street sewer project is tentatively scheduled to start in fiscal year 1991 and should be completed within nine months.

#### D. ENVIRONMENTAL CHARACTERISTICS

The proposed sewers will be installed under the Fort Street Mall. There are no known natural, historic or archaeological sites located within the project area. However, should any evidence of archaeological findings be uncovered during excavation, construction will be halted and the State Historic Preservation Office will be notified.

The proposed sewer projects will be located underground, therefore there will be no impact on the aesthetic character of this area except during construction. There are no known endangered species of flora or fauna located within the project site. Since this is a developed area, construction of these projects will have no impact on wildlife.

# VI. IDENTIFICATION AND SUMMARY OF MAJOR IMPACTS AND PROPOSED MITIGATION MEASURES

#### A. PRIMARY SHORT-TERM IMPACTS

Primary short-term impacts will result from construction activities. Use of construction equipment such as backhoes, trucks, compactors, and pavers will create noise, dust and exhaust emissions. Construction activities will partially interfere with normal pedestrian traffic. Vehicular traffic is prohibited along the Mall except for periodic service vehicles. An exception is vehicular access to the C. Brewer Building. The C. Brewer driveway on the Koko Head side of the Fort Street Mall between Merchant and Queen Streets shall be kept open and access provided at Merchant Street at all times, as stipulated in the "1988 Cumulative Supplement to the traffic code of the City and County of Honolulu 1976," article XXV, Pedestrian Malls, Sec. 15-25.1(2). Other utilities such as water, gas, electric and telephone installations may also be affected by the construction activities. Construction plans have been reviewed by the utility companies for coordination.

#### B. PRIMARY LONG-TERM IMPACTS

The primary long-term impact will be to provide effective accommodation of existing and future sewage

flows in the downtown business area for the estimated, ultimate tributary equivalent population.

C. MITIGATION MEASURES PROPOSED TO MINIMIZE IMPACTS

Construction activities will be controlled by existing laws, an adequate pedestrian control plan, and the construction contract documents, and enforced through field inspections.

The Contractor will be required to comply with the provisions of Title 11, Chapter 43, "Community Noise Control of Oahu", of the State Department of Health Administrative Rules. A Community Noise Permit shall be obtained by the Contractor from the Department of Health for activities which generate noise in excess of 60 dbA (business, hotels, apartments). Construction activities which create "excessive noise" will normally not be allowed at the site before 7:00 a.m. and after 6:00 p.m. of the same day. Construction activities which emit noise in excess of 95 dbA, at or beyond the property line of construction will be restricted to the hours between 9:00 a.m. and 5:30 p.m. Activities which generate noise levels in excess of 95 dbA shall be prohibited on Saturdays. Activities which generate noise in excess of the

allowable noise levels are not allowed on Sundays and specific holidays listed in Title 11, Chapter 43, Section 6(e)(1)(A)(B)&(C). The Director of Health may specify conditions in the noise permit and may modify or revoke a permit at any time in order to protect the physical, mental, or social well-being of the public. The construction specifications will be prepared to permit the Contractor to perform his work at night when the Mall would be void of pedestrian traffic. Night work will require a noise variance permit. During construction operations, the Contractor will be required to comply with Paragraph 11-60-5, Fugitive Dust, Chapter 60, Air Pollution Control, Title 11, Administrative Rules, State of Hawaii, pertaining to dust control. The Contractor will also be required to observe all other Federal, State and City rules and regulations concerning noise, air and water pollution during the construction period. The Contractor will be responsible for the maintenance of all equipment to minimize emissions. The Contractor will be required to comply with safety precautions and measures in the "Rules and Regulations Governing the Use of Traffic Control Devices" at both ends of the project sites adjacent to public streets adopted by the State Highway Safety Coordinator, and the "Manual on Uniform

Traffic Control Devices for Streets and Highways, Part IV Traffic Controls for Highway Construction and Maintenance Operation", U.S. Federal Highway Administration, dated 1981. The Contractor will be required to restore to their original or better condition all existing pavements and facilities such as planter boxes, concrete ramps and light poles after the project is constructed.

In the event that any previously unidentified sites or remains such as artifacts, shell, bone or charcoal deposits, human burials, rock or coral alignments, pavings or walls are encountered, the contractor will contact the Historic Sites Office of the Department of Land and Natural Resources. Work in the immediate area should be delayed until the Historic Sites Office is able to assess the impact and make further recommendations for mitigative activity, if warranted.

#### VII. ALTERNATIVES CONSIDERED

There are two alternatives to be considered in this sewer project: (1) no action and (2) the proposed project.

(1) No Action: If no action is taken, the periodic backflows and leakages in the existing Fort Street Mall sewer system between Queen and Merchant Streets will cause this unsanitary condition to continue. In recent years, eight complaints have been recorded of backflows/leakages from businesses at the Mall area. The last backflow/leakage occurred in December 1989 at the First Federal Savings and Loan building. TV inspection of the Mall sewer line between Queen and Merchant Streets was made on January 21, 1990 and no defects were noted in the main line. Preliminary conclusion is that the existing sewerline between Queen and Merchant Streets requires replacement.

The existing sewerline between Pauahi and Hotel Streets may be inadequate if the building height limit for the area is increased from 350 feet to 500 feet.

#### (2) The proposed project:

(a) To install approximately 336 feet of 12-inch sewers along the Fort Street Mall between Queen and Merchant Streets. Both ends of this project shall be connected to existing manholes located at the Street intersections with the project. The existing sewerline will be plugged and abandoned in place after the new 12-inch sewer is installed. This alternative is estimated to cost approximately \$100,000.

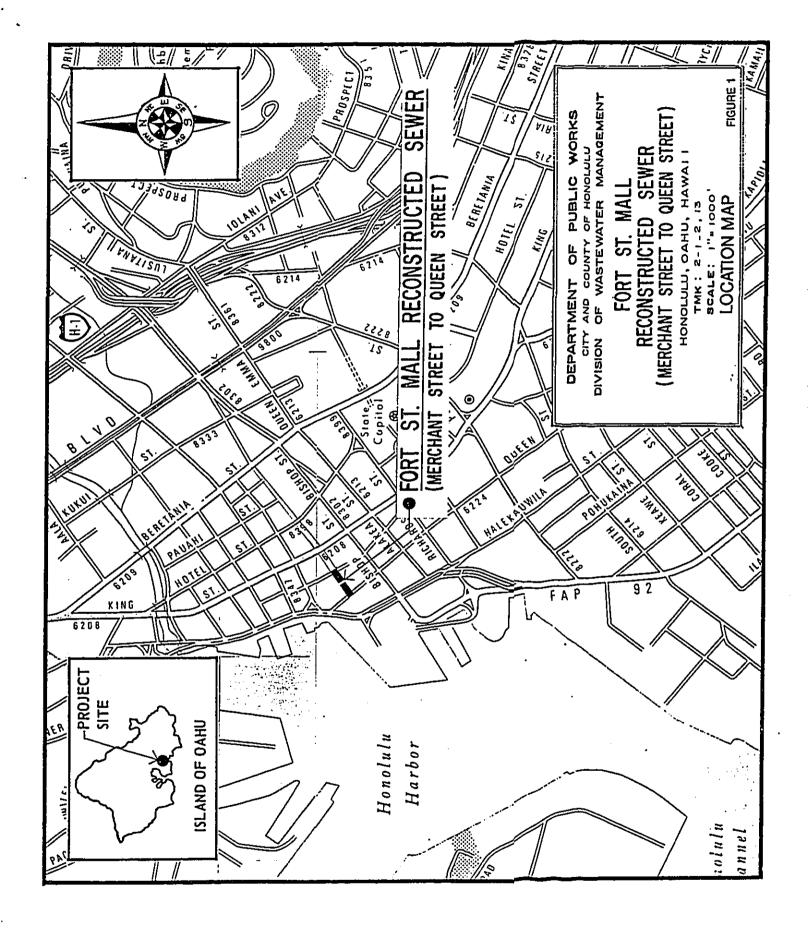
(b) To install approximately 300 feet of 10-inch sewers along Fort Street Mall between Pauahi and Hotel Streets. The existing sewerline will also be plugged and abandoned in place. This project is on hold pending future City Council action.

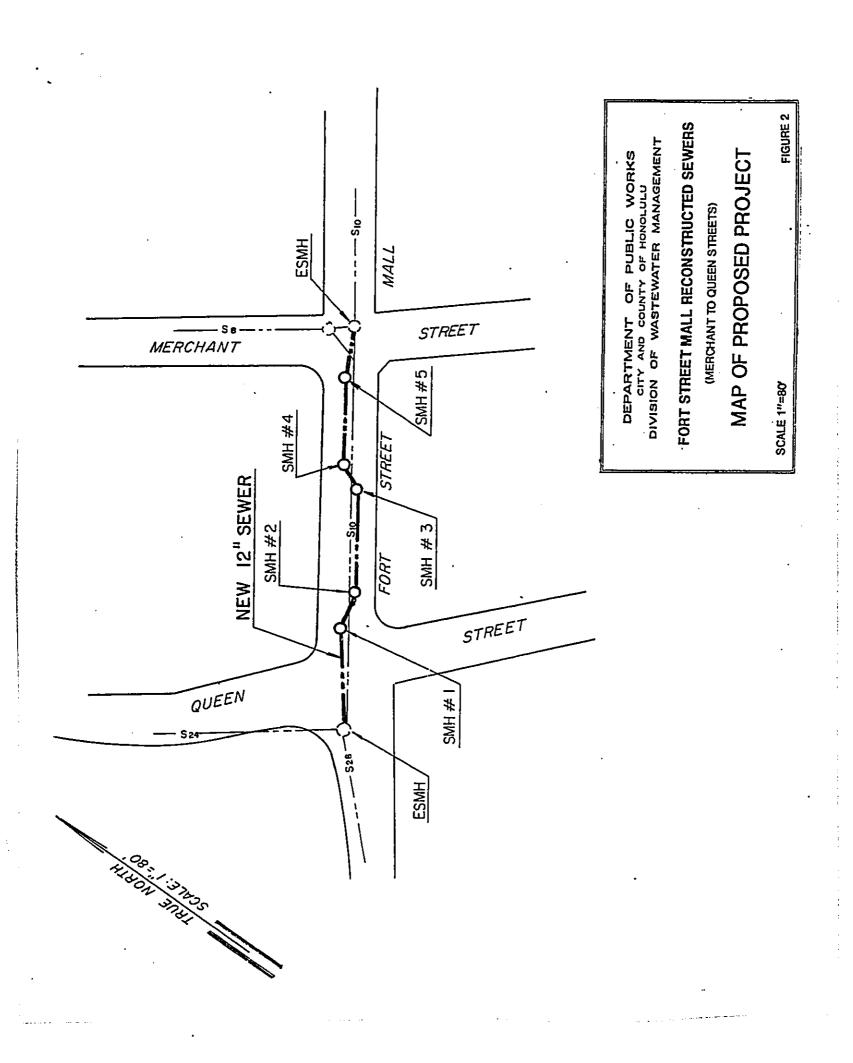
#### VIII. DETERMINATION

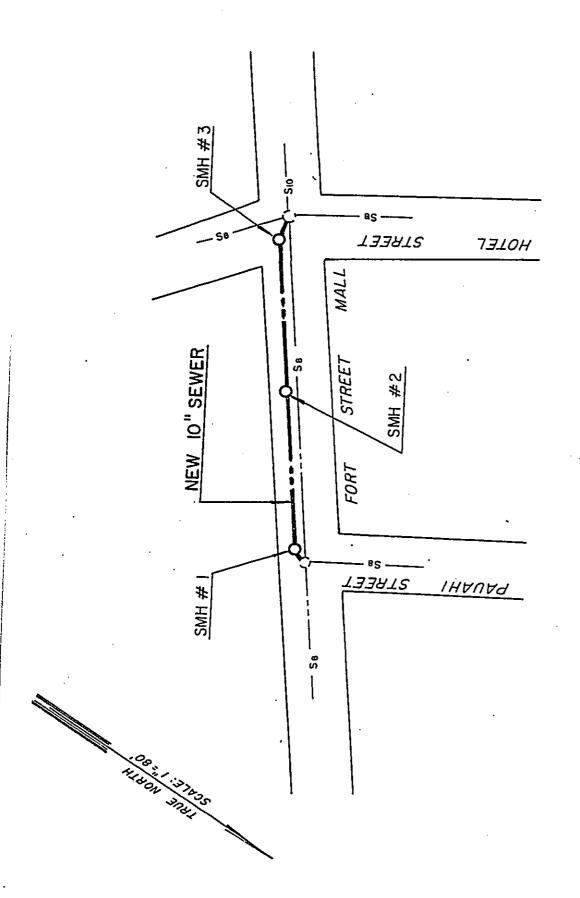
An evaluation of the above alternatives has resulted in the recommendation of the second alternative as the most feasible approach. Also, this draft assessment presently shows that the project will have no significant impacts on the environment and an Environmental Impact Statement is not required. Therefore, in accordance with the provisions of Chapter 343, Hawaii Revised Statutes, a Negative Declaration is determined to be in order.

# IX. FINDINGS AND REASONS SUPPORTING THE DETERMINATION The following findings and reasons support the determination that there will be no significant effect on the environment as a result of this project:

- A. There are no direct social or economic impacts resulting from the proposed action due to the subsurface nature of the project.
- B. The impacts associated with construction activities are short-term and temporary only. All short-term impacts will be minimized in accordance with applicable City and County of Honolulu, State of Hawaii and Federal rules and regulations.
- C. No rare or endangered wildlife or flora exists in the project area.
- D. No archaeological, historical or cultural sites will be affected by the project. Should any possible significant archaeological findings be uncovered by
  - construction work at the project site, appropriate measures for evaluating and determining courses of action will be available in the construction contract provisions.
- E. The proposed sewer improvements conform with the City's Development Plan Public Facilities criteria and is designated on the Primary Urban Center Development Plan Map.
- F. The primary benefit of this proposed project is to provide adequate sewer capacity to accommodate existing and planned sewage flows in the downtown area especially along the Fort Street Mall.





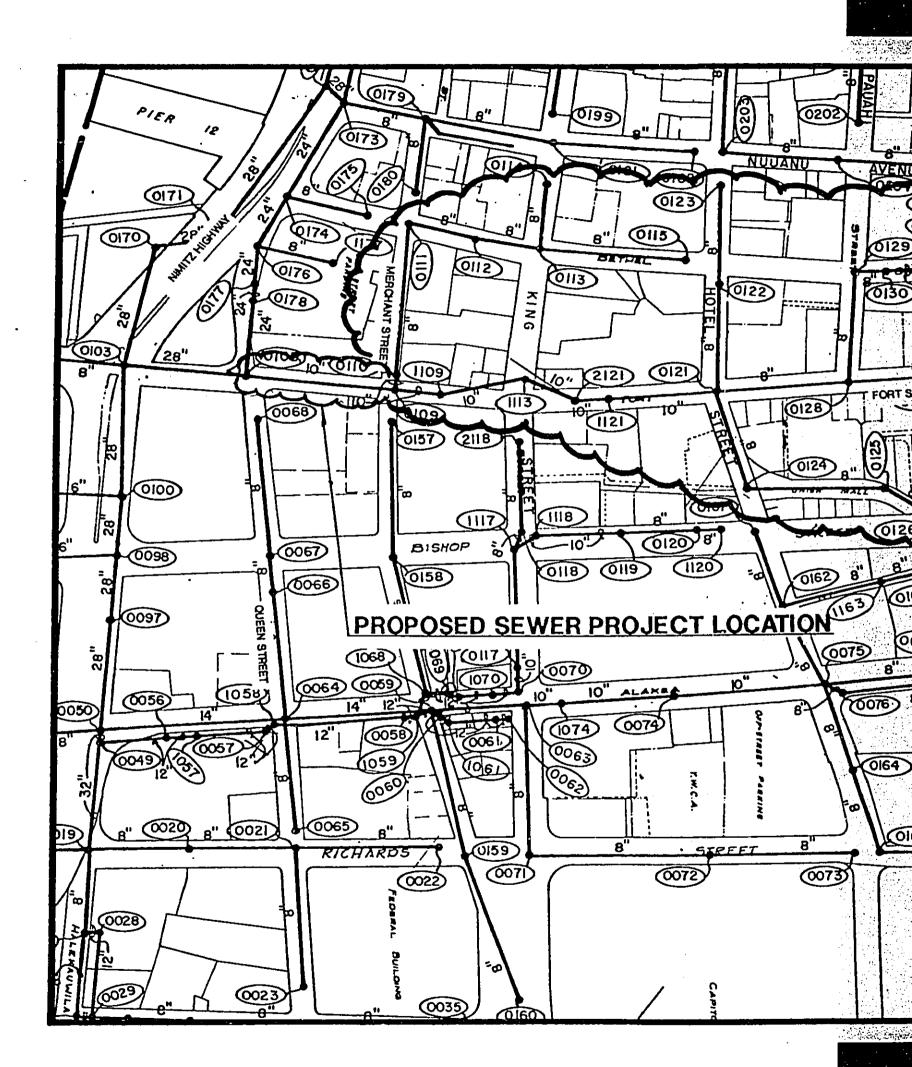


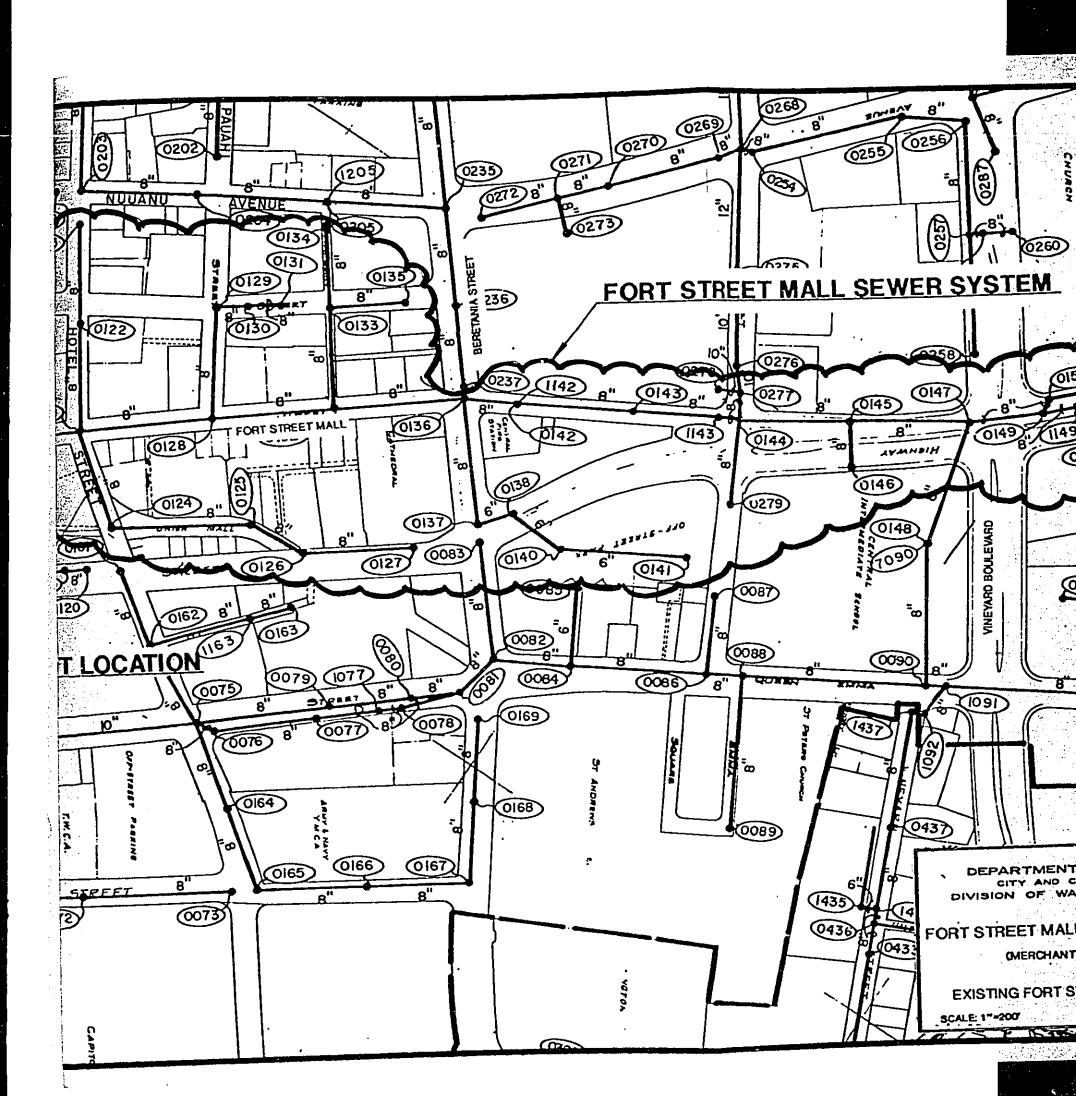
DEPARTMENT OF PUBLIC WORKS CITY AND COUNTY OF HONOLULU DIVISION OF WASTEWATER MANAGEMENT

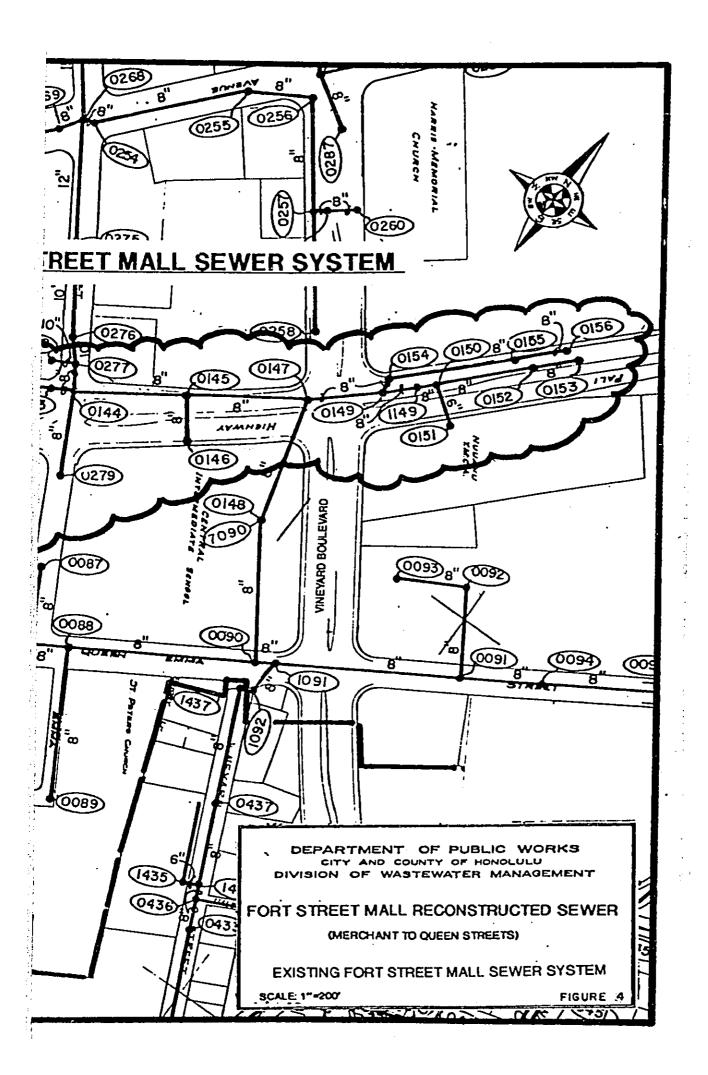
FORT STREET MALL RECONSTRUCTED SEWERS
POTENTIAL SEWER UPGRADE
(HOTEL TO PAUAHI STREETS)

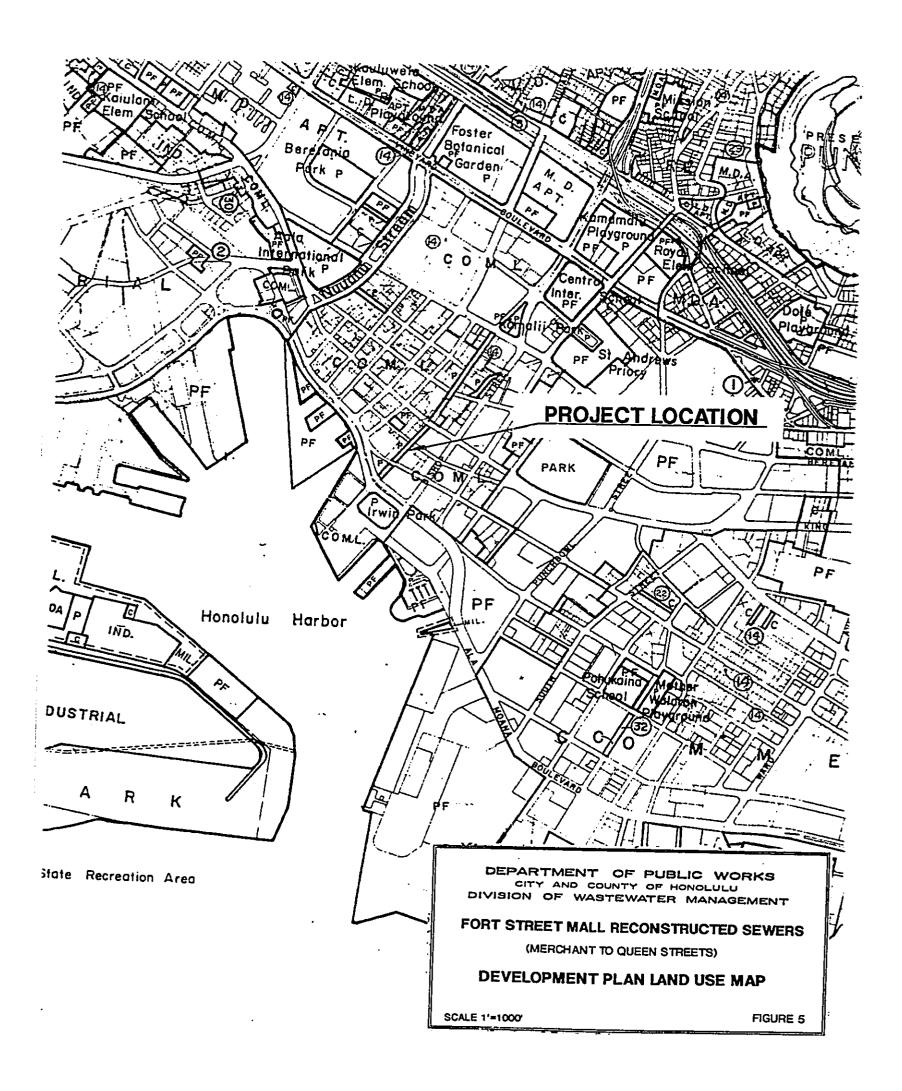
SCALE 1"=80"

FIGURE 3









COMMENTS FROM CONSULTED PARTIES



# DEPARTMENT OF BUSINESS YER WORKS

NOGER A. ULVELING DIRECTOR

DEPUTY DIRECTOR
LESLIE S. MATSUBARA
DEPUTY DIRECTOR

KAMAMALU BURDING, 250 SOUTH KING ST. HONOLULU, HAWAR MARING ADDRESS: P.O. BOX 2359, HONOLULU HAWAR CARRA

IELEX: 7430250 HIDPED FAY: 1908) 548-8156

March 28, 1990

Mr. Sam Callejo
Director and Chief Engineer
Department of Public Works
City and County of Honolulu
650 South King Street
Honolulu, Hawaii 96813

Re: Draft Environmental Assessment for Fort Street Mall Reconstructed Sewers project, TMK 2-1-2 (13)

Dear Mr. Callejo:

We have reviewed the draft Environmental Assessment for the Fort Street Mall reconstructed sewer project, and we have no comments to the proposed project.

Returned is our copy of the draft Environmental Assessment.

Sincerely,

Roger A. Ulveling

RAU:dqn Enclosures

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STATE OF HAWAII Obtail Ship Ship

OFFICE-OF-EWIRONARDITAL QUALITY CONTROL
41 SOIN and STREE, ROW 10
PORQUEL MANU 1913

March 13, 1990

Mr. Sam Callejo Department of Public Works City and County of Honolulu 650 S. King St. Honolulu, HI 96813

Dear Mr. Callejo:

The Office of Environmental Quality Control has reviewed the Draft Environmental Assessment for the Fort Street Mall Reconstructed Sewers and finds the document to be complete in accordance with Chapters 343 and 200 HRS.

We concur that no significant environmental impacts will result from this project and that a negative declaration is in order.

Thank you for the opportunity to review this draft document. Please send the final document in for publication in the OEQC bulletin at your convenience.

Please contact Steve Holmes, staff planner, if you have any questions.

Sincerely,

Marvin T. Miura, Ph.D Director, Office of Environmental Quality Control

CITY AND COUNTY OF HONOLULU DEPARTMENT OF PUBLIC WORKS

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In reply refer to:

4PP 90-171

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March 29, 1990

Dr. Marvin Mura, Director State of Havaii Office of Environmental Quality Control 465 South King Street, Room 104 Honolulu, Hawaii 96813

Dear Dr. Miura:

Subject: Draft Environmental Assessment for Fort Street Hall Reconstructed Sewers Honolulu, Hawali

If you should have any questions, please contact Richard Leong at 527-5863. Thank you for your review and comments on the subject assessment. At this time, we will be filing a Negative Declaration.

very truly yours,

SAM CALLEJO
Director and Chief Engineer

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU 633 SOUTH BERETAWA STREET POTOLULU HANAU 92813

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March 19, 1990

FRINCE FALL

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER DEPARTHENT OF PUBLIC WORKS

KAZU HAYASHIDA, HAHAGER AND CHIEF ENGINEER  ${\it L}_{\it L}{\it L}$  BOARD OF WATER SUPPLY FROM:

YOUR MEHORAUDUM OF MARCH 7, 1950 REGARDING THE DRAFT ENVIRONHENTAL ASSESSMENT FOR FORT STREET HALL RECONSTRUCTED SEWERS, HONOLULU, HAMAII. SUBJECT:

We have no objections to the proposed project. We request that the construction plans be submitted to us for our review and approval to assure the protection of our mains in the area.

If you have any questions, please contact Lawrence Whang at 527-6118.

# DEPARTMENT OF PUBLIC WORKS

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# CITY AND COUNTY OF HONOLULU

630 SOUTH UMG STALET POPOLULU, HARAH BERIS



STREAM SAME ALLE AND THE PROPERTY OF THE PROPE In reply refer to:

WPP 90-172

March 29, 1990

**MEMORANDUM** 

HR. KAZU HAYASHIDA, MANAGER AND CHIEF ENGINEER BOARD OF WATER SUPPLY Ŧ0;

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER DEPARTMENT OF PUBLIC WORKS FROM:

SUBJECT: DRAFT ENVIRONMENTAL ASSESSMENT FOR FORT STREET HALL RECONSTRUCTED SENERS HONOLULU, HAWAII

Thank you for your review and comments on the subject assessment. He will submit construction plans to your Engineering Branch for review and approval.

If you should have any questions, please contact Richard Lenng at 527-5863.

SAM CACLEJO Director and Chief Engineer

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DEPARTMENT OF GENERAL PLANNING

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KK/DGP 3/90-745

March 15, 1990

HEMORANDUM

SAM CALLESO. DIRECTOR AND CHIEF ENGINEER DEPARTMENT OF PUBLIC HORKS

FROM:

BENJAMIN B. LEE, CHIEF PLANNING OFFICER DEPARTMENT OF GENERAL PLANNING

SUBJECT:

DRAFT ENVIRONMENTAL ASSESSMENT FOR FORT STREET MALL RECONSTRUCTED SEWERS HONOLULU, HAMAII

We have reviewed the Draft Environmental Assessment (EA) and concur with your preliminary determination that a Negative Declaration may be filed. We offer the following comments to update, correct and clarify the Draft EA:

- 1. A 1989 Annual Amendment Review proposal for increasing heights Downtown is cited on page 1 of the Draft EA. This amendment was rejected by the City Council. We have, however, initiated an amendment in the 1990 Annual Amendment Review to increase the height in a portion of Downtown to 500 feet in order to allow the transfer of development (floor area) from historic sites onto other sites. This will encourage preservation of historic sites with no increase in permitted density in the Downtown area.
  - On page 5 the Draft EA incorrectly states that the Development Plan (DP) Land Use Map designates the site Preservation. The site is designated Park and Recreation.
- Page 6 of the Draft EA states that the subject project is on the Primary Urban Center DP Public Facilities Map. It is designated as a publicly funded sever line improvement within six years. However, we understand that the project will now be privately funded and implemented by the developers of the Pan Pacific Plaza Filst Interstate Tower. ~

Sam Callejo, Director and Chief Engineer Department of Public Works

March 15, 1990

The project is consistent with the General Plan's objectives and policies related to maintaining a high level of service for all utilities. We support the proposed reconstructed sewer which will upgrade the sewer system in the Downtown area.

lf you have any questions, contact Keith Kurahashi at extension 6051.

RM BENJANIN B. LEE Chlef Planning Officer

BBL: 38

DEPARTMENT OF PUBLIC WORKS

#### CITY AND COUNTY OF HONOLULU

650 SOUTH KING STREET HONOLULU, HAWAII 96813

FRANK F. FASI



DIRECTOR AND CHIEF ENGINEER

In reply refer to: WPP 90-170

March 30, 1990

**MEMORANDUM** 

**TO-**

MR. BENJAMEN B. LEE, CHIEF PLANNING OFFICER

DEPARTMENT OF GENERAL PLANNING

FROM:

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER DEPARTMENT OF PUBLIC WORKS

SUBJECT:

DRAFT ENVIRONMENTAL ASSESSMENT FOR FORT STREET MALL RECONSTRUCTED SEWERS

HONOLULU, HAWAII

Thank you for your review and comment on the subject assessment. The environmental assessment will be revised to incorporate your recommendations relating to the project. The information provided by your representative on your proposed amendment in the 1990 Annual Amendment Review to increase the building height limit in a portion of Downtown to 500 feet will enable my staff to evaluate the impact, if any, on the Fort Street Mall sewer system. Per discussion with your representative, no change is proposed on the Primary Urban Center DP Public Facilities Map, designated as a publicly funded sewerline improvement, even though the project now will be privately funded.

SAM CALLEJO

Director and Chief Engineer

DEPARTMENT OF LAND UTILIZATION

# RECICITY AND COUNTY OF HONOLULU DEPT OF PUBLIC WOPK! 650 SOUTH KING STOFFT

650 south King Street Honolulu, Hawaii 96613 + (808) 523-4432

.far 19 3 30 PH 498

TO.

DONALD A. CLEGG DIRECTOR

LORETTA K.C. CHEE LU3/90-1524(RF)

March 19, 1990

#### **MEMORANDUM**

TO:

FRANK F. FASI

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER DEPARTMENT OF PUBLIC WORKS

FROM:

DONALD A. CLEGG, DIRECTOR

SUBJECT:

DRAFT ENVIRONMENTAL ASSESSMENT FOR FORT STREET MALL RECONSTRUCTED SEWERS, HONOLULU, HAWAII; TAX MAP KEY: 2-1-2: 13

Based on the assessment, we concur that there are no significant environmental impacts, and a Negative Declaration is warranted.

DONALD A. CLEGG Director of Land Utilization

DAC:sl 0338N/4 DEPARTMENT OF TRANSPORTATION SERVICES

### CITY AND COUNTY OF HONOLULU

DECEMBER HONOLULU MUNICIPAL BUILDING
OF THE STATE OF THE

:R 3 3 28 PH 190

ALFRED J. THIEDE DIRECTOR

JOSEPH M. MAGALDI, JR. DEPUTY DIRECTOR

TE-1280/PL90.1.075

April 3, 1990

#### MEMORANDUM

TO:

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER

DEPARTMENT OF PUBLIC WORKS

FROM:

ALFRED J. THIEDE, DIRECTOR

SUBJECT:

FORT STREET MALL RECONSTRUCTED SEWERS

DRAFT ENVIRONMENTAL ASSESSMENT

TMK: 2-1-2

This is in response to your memorandum dated March 7, 1990, requesting our review and comments on the above subject.

The C. Brewer driveway on the Koko Head side of the mall between Merchant and Queen Streets shall be kept open and access provided to Merchant Street at all times, as stipulated in the "1988 Cumulative Supplement to the Traffic Code of the City and County of Honolulu 1976," Article XXV, Pedestrian Malls, Sec. 15-25.1(2).

Should you have any questions, please contact Wayne Nakamoto of my staff at 523-4190.

FIRE DEPARTMENT

#### CITY AND COUNTY OF HONOLULU

RECEIVED
DEPT OF PUBLIC WORKS

1455 SOUTH BERETANIA STREET, ROOM 305 HONOLULU, HAWAII 96814

MAR 23 10 18 AH 190

FRANK F. FASI



FIRE CHIEF

DONALD S.M. CHANG DEPUTY FIRE CHIEF

March 21, 1990

T0:

SAM CALLEJO, DIRECTOR AND CHIEF ENGINEER

DEPARTMENT OF PUBLIC WORKS

FROM:

LIONEL E. CAMARA, FIRE CHIEF

SUBJECT:

DRAFT ENVIRONMENTAL ASSESSMENT FORT STREET MALL RECONSTRUCTED SEWERS

HONOLULU, HAWAII

We have reviewed the subject material provided and have no additional comments.

Should you have any questions, please contact Battalion Chief Michael Zablan of our Administrative Services Bureau at local 3838.

LIONEL E. CAMARA Fire Chief

LEC/MZ:1m

Gasco, Inc.

515 Kamake Stree PO Box 1179 Honokki, Hawae 96812 · Yestnore BOS 547,1333 Teles (ITT) 7430292



March 15, 1990

City and County of Honolulu Department of Public Works 650 South King Street Honolulu, Hawaii 96813

Attention: Mr. Sam Callejo Director and Chief Engineer

Gentlegen;

Subject: Draft Environmental Assessment for Fort Street Hall Reconstructed Severs Reference: WFW 90-96

Please be advised that Gasco, Inc. maintains an underground gas utility system within the project vicinity, which serves a group of customers in the area and is interconnected with the utility network in the downtown area. We would appreciate the consideration of your planners and consultants during the project planning and design process to provide the necessary coordination during construction and minimize any potential conflicts with the proposed sever reconstruction.

Thank you for the opportunity to comment on the Draft Environmental Assessment. Should there be any questions, or if additional information is required, please call me at 547-3574.

Very truly yours,

Gaurs 2. Burg

Edvin N. Sava Manager, Engineering

ENS:41c

DEPARTMENT OF PUBLIC WORKS

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# CITY AND COUNTY OF HONOLULU

630 EOUTH RING STREET HOMOLULU, MANAM SE613



Sam Calle John Co. 17 dografite

In reply refer to: RPP 90-167

March 29, 1990

Mr. Edwin N. Sawa Manager, Engineering GASCO, Inc. P.O. Box 3379 Honolulu, Hawaii 96842

Dear Mr. Sawa:

Subject: Draft Environmental Assessment for Fort Street Mall Reconstructed Sewers Honolulu, Hawaii

Thank you for your review and comment on the subject assessment.

Your underground gas utility system within the project vicinity
will be addressed in the environmental assessment and identified
in the construction plans and specifications. Construction plans
(two sets) will be submitted to you for review and approval.

If you have any further comments or questions, please contact Richard Leong at 527-5863,

Very truly yours, & Ulder

SAM CALEJO

Director and Chief Engineer

cc: EtC Branch



2669 Kilihau Street • Honolulu, Hawaii 96819-2091 • Telephone: (808) 836-2888

2 23 PH 190  $\Delta \vec{K} \stackrel{\text{i.d.}}{=}$ 

10.

March 12, 1990

City and County of Honolulu 650 South King St. Honolulu, HI 96813

Attention: Mr. Sam Callejo

Director and Chief Engineer

Subject: Draft Environmental Assessment for Fort Street

Mall Reconstructed Sewers

Honolulu, Hawaii

Dear Mr. Callejo:

Concerning your letter of March 7, 1990 (WPW-90-07), Oceanic should not be affected by this project. Our only facilities within the project scope are contained in leased Hawaiian Telephone conduits and according to the drawings furnished, does not appear to be affected.

Should there be any questions regarding our facilities, I can be reached at 834-4145.

Sincerely,

Don Camacho

Director of Administration

DC:bs

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Mr. Sam Callejo
Director and Chief Engineer
Department of Public Works
City and County of Honolulu
650 South King Street
Honolulu, Hawaii 96813

Re: WPW 90-98 / Draft Environmental Assessment Statement for Fort Street Mall Reconstructed Sewers

Dear Mr. Callejo:

Thank you for informing us of the sewer improvements which are being contemplated for the Fort Street Mall. We fully agree with the need to increase the system's capacity and are pleased with the Department's concerns about maintaining pedestrian access during construction and speeding the work by allowing construction et night. It is our hope that this work can be coordinated with the renovation program planned for the Mail which is part of the new budget.

We are concerned that the segment between Pauahi and Hotel may be held back, pending City Council action to allow buildings of greater height and density in Downtown. We urge you to consider those increases as inevitable and proceed with that segment now. We believe that public support for rall transit and the realization that Downtown is running out of sites for new office buildings makes that change obvious. Downtown needs to make better use of the sites remaining and must prepare for new larger building which will replace many of the existing obsolete high rise buildings.

Enclosed is a map which shows where the potential office building sites are located. There are enough to last about a dozen more years. Please call me, if you need more information.

Very truly yours.
William K. Grant, AlA

Executive Director

WAG:kmd

xc: Kichard Leong

DEPARTMENT OF PUBLIC WORKS

# CITY AND COUNTY OF HONOLULU 63D EQUTH KING STACKT MONOLULU, MARAK 94813



In reply refer to WPP 90-168

March 29, 1990

Mr. William A. Grant, Executive Director Downtown Improvement Association 700 Bishop Street, Suite 1005 Honolulu, Hawail 96813

Dear Mr. Grant:

Subject: Draft Environmental Assessment for Fort Street Hall Reconstructed Severs Honolulu, Hawaii

Thank you for your March 13, 1990 comments on the subject project. We are pleased to receive your full agreement with the need to increase the (sewer) system's capacity. Your concern on are coordinating with the City's Department of General Planning on the proposed building height increase for Downtown and will ensure that sewer capacities are designed for the ostimated ultimate tributary equivalent population.

A copy of your letter will be appended to the Environmental Assessment. If there are any questions, please contact Mr. Richard Leong at 527-5863.

SAM CALLEJO Director and Chief Engineer Very truly yours, 4 (Ulpiur

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Richard W. Gushman, II

MAR 13 2 12 PH '90

March 9, 1990

Ms. Sam Callejo
Director and Chief Engineer
City and County of Honolulu
650 South King Street
Honolulu, HI 96813

Re. Draft Environmental Agreement for Fort Street Mall

Dear Mr. Callejo:

I received your request for input on the proposed E.A. for the Fort Street Mall sewer project addressed to me as Chairman of the Mayor's Committee on the Fort Street Mall. Please be advised that this committee was abolished, by the Mayor, earlier this year and as such we no longer have a committee from which to report.

As an effective property owner I will make my view known to the Downtown Improvement Association, who will be responding to your request.

RICHARD W. GUSHMAN, II

RWG/phe [eareport.rwg]

cc: William Grant, Executive Director Downtown Improvement Association DEPARTMENT OF PUBLIC WORKS

# CITY AND COUNTY OF HONOLULU

650 SOUTH KING STREET HONOLULU, HAWAII 96813

FRANK F. FASI



April 23, 1990

SAM CALLEJO DIRECTOR AND CHIEF ENGINEER

In reply refer to: WPP 90-215

Marvin T. Miura, Ph.D., Director Office of Environmental Quality Control State of Hawaii 465 S. King Street, Room 104 Honoluly, Hawaii 96813

Dear Dr. Hillia:

Subject: Fort Street Mall Reconstructed Sewers Honolulu, Hawaii, TMK: 2-1-2(13)

This letter is a Notice of Negative Declaration for the Fort Street Mall Reconstructed Sewers, Honolulu, Hawaii, pursuant to Chapter 343, HRS. The construction of the proposed project between Queen and Merchant Streets will involve the use of private funds and City lands. Should the project between Pauahi and Hotel Streets be required, the construction will involve the use of City funds and City lands. This notice of determination was based on an environmental assessment prepared by the Division of Wastewater Management and after consulting with other agencies and individuals. Four (4) copies of the Notice of Negative Declaration/Environmental Assessment are attached. The pertinent data for this notice are as follows:

- Proposing Agency Department of Public Works, City and County of Honolulu.
- 2. Proposed Action The proposed projects consist of the installation of approximately 336 feet of 12-inch sewer mains and, if required, approximately 300 feet of 10-inch sewer mains along the Fort Street Mall between Queen and Merchant Streets, and between Pauahi and Hotel Streets, respectively. The proposed site is located in the Downtown, business area of Honolulu.

Environmental impacts are primarily short-term relating to construction activities which will interfere with normal pedestrian traffic. Moderate impact on business is expected from this project and construction activities must be controlled at the site to reduce impacts to the adjacent business establishments. Air quality and ambient noise level

have been reviewed by the utility companies and coordination during construction with these companies will be required to minimize any utility disruptions. The contractor will be required to mitigate the impacts during

construction by following State and County regulations to controlling dust and noise, posting warning signs and covering or barricading trenches when required for safety.

Long-term impact will be the provision of adequate sewer capacity to accommodate existing and planned sewage flows for the Downtown Fort Street Mall area.

- Determination After preparing an environmental assessment and consulting with other agencies and individuals, we have determined that the proposed project will not have a significant impact on the environment, and an Environmental Impact Statement will not be prepared.
- Reasons Supporting Determination Reasons and conclusion supporting the determination are based on the following criteria. The proposed project will not:
  - destroy any archaeological, historical or cultural resources;
  - directly affect any rare or endangered species, flora or fauna;
  - conflict with the State's environmental policies and goals expressed in Chapter 344, HRS;
  - affect the economic or social welfare of the community or state;
  - involve an environmentally sensitive area;
  - degrade environmental quality.

The proposed wastewater improvements will support planned developments designated on the Development Plan Land Use Map and is consistent with the Development Plan Public Facilities Map.

5. Contact Person - Richard Leong Division of Wastewater Management Department of Public Works Honolulu Municipal Building, 14th Floor 650 S. King Street Honolulu, Hawaii 96813 Telephone No. 527-5863

Very/truly yours,

Director and Chief Engineer

Attach. (4 copies)

,

cc: Department of General Planning Department of Land Utilization 1990-11-23-0AFEA-

FILE COPY

ENVIRONMENTAL ASSESSMENT FOR SAFETY HAZARD REMOVAL FORT BARRETTE, OAHU, HAWAII October 1990

Prepared by:

M & E Pacific, Inc. Pauahi Tower, Suite 500 1001 Bishop Street Honolulu, HI 96813

Prepared for:

U.S. Army Engineer Division Pacific Ocean

Fort Shafter, Hawaii 96858

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#### 1.0 PURPOSE AND NEED

#### 1.1 SITE DESCRIPTION:

Fort Barrette is located approximately 0.5 mile south of the community of Makakilo on the Island of Oahu, in an area known as the Ewa Plain (see Exhibit A, Project Location), north of Barbers Point Naval Air Station. The site covers an area of approximately 28 acres and is comprised of three separately owned parcels (see Exhibit B, Project Site). The parcels are identified by the following Tax Map Key (TMK) numbers:

<u>Lot Number</u>	<u>TMK</u>	<u>Areas</u>	<u>Owner</u>
5	9-1-16:21	12.232 acres	A.B. Lau Estate
6	9-1-16:22	0.274 acres	U.S. Army
7	9-1-16:2	15.792 acres	C&C Honolulu

The following land use policies govern the project:

State Land Use: Agricultural

General Plan: Parks and Recreation
Zoning: P2 - General Preservation

The site has not been maintained for many years, and is subject to vandalism and deterioration. A number of features on the site have been determined to be potential safety hazards, and are in an unsightly condition.

The following features are considered hazardous. Each feature is identified with a location number in Exhibit B, Project Site. Photographs of most features are in Exhibit C.

Septic Tanks (#30, #31, #57):

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A total of three underground septic tanks were found on the site. Septic tanks #30 and #31 are located near the generator building, and septic tank #57 is located near an underground plotting room. These tanks are constructed of concrete with metal covers. They are missing their covers and are safety hazards.

#### Concrete Boxes (#41, #44):

These concrete boxes appear to be electrical manholes. They were abandoned with some metal and wood debris left inside. Concrete box #41 is about 2" above ground and the metal cover missing. Concrete box #44 has a metal cover and is almost buried with top soil and vegetation.

Underground Fuel Tanks and Vaults (#28, #32):

There are two underground fuel tanks located just outside of the generator shed. Each of these tanks is situated within an underground vault that is accessible by a ladder. The tanks are cylindrical, approximately six feet

in diameter and about twenty five feet in length. Each tank has an estimated capacity of over 5,000 gallons. The concrete vaults are approximately 13 feet wide by 9 feet deep by 35 feet long.

Field sampling was conducted to determine the content of the diesel fuel tanks, and possible soil contaminations under the tanks. The study conducted on June 6, 1990 indicated that tank #28 (referred as Tank Site no. 1) has approximately 240 gallons of diesel and water mixture. Tank #32 (referred as Tank Site no. 2) is empty and dry. The soil under both of the tanks is clean and not contaminated. (see Appendix A) The soil material immediately outside of the vaults will be tested for contamination during removal. Soil contamination is not anticipated since the soil under the tanks has tested clean indicating that there has been no fuel leakage from the tanks.

#### Generator Shed (#29):

An underground generator building is located on the eastern side of the site, near the fuel tank vault. Most of the electrical equipment has been removed and the building appears to be in good structural condition. Access to the building is through a 4' by 8' double swing 1/4" thick metal door.

### Reservoir (#46):

A large underground water reservoir was found near the middle of the site. The reservoir is about twenty to thirty feet deep. The capacity of this reservoir is estimated to be 50,000 gallons. Along the outside of the wall of the reservoir is another underground chamber which houses the piping manifold system for the reservoir. Metal covers are in place and are temporarily sealed.

#### 1.2 PROPOSED ACTION:

The U.S. Army Corps of Engineers, Pacific Ocean Division, proposes to restore the site by remedying the present unsafe conditions, securing several structures, and removing the underground fuel storage tanks, under the Defense Environmental Restoration Program (DERP). This site is being developed by the City and County of Honolulu (C&C Honolulu) for Kapolei Park.

The proposed action is to :

a. Fill underground septic tanks (30, 31, 57) and concrete boxes (41, 44).

As required, stormwater run-off will be removed from the tanks prior to backfilling, and disposed of in an appropriate manner.

b. Remove underground fuel tanks (28, 32).

The waste oil (mixture of approximately 240 gallons of diesel and water) will be collected by and transported to an approved recycling facility. This facility must have a valid permit issued in accordance with the Solid Waste Disposal Act

(SWDA), and must handle the waste in a manner that will protect human health and the environment. Recoverable oil could be reclaimed for beneficial purposes; unrecyclable waste must be disposed of in accordance with the SWDA.

In compliance with the U.S. Environmental Protection Agency (EPA) <u>Federal</u> Register 40 CFR Parts 280 and 281, Subpart F & G (Appendix B), the following procedures are required to close the underground storage tanks:

- Tank #28 must be emptied and cleaned, with all waste oil removed. No oil removal remedy will be required at tank #32 since there is no
- 2. The tanks must be removed from the ground.

Since no soil contaminants were discovered under the diesel fuel tanks, no corrective measures to clean up the soil is anticipated before permanent closure.

c. Permanently seal openings of the generator shed (29) and the reservoir (46).

Since generator shed #29 was not a storage facility and is still in good condition, it can be secured in place by welding the metal entrance doors shut permanently. The water reservoir #46's cover plates were already temporarily sealed. However, the plates should be permanently sealed and painted to prevent any safety hazards.

# 1.3 PURPOSE AND NEED FOR THE PROPOSED ACTION:

Under the Defense Environmental Restoration Program (DERP), Public Law 99-190, the Department of Defense (DoD) is required to determine whether any structures and/or activities generated at formerly used DoD sites require clean-up action because of the presence of hazardous/toxic wastes, unexploded ordnances, and/or unsafe debris. As part of the DERP, the COE conducted an initial site inventory survey of Fort Barrette, formerly known as Kapolei Military Reservation.

Fort Barrette initially served as an Army Signal Corps communications base; subsequently, it was selected as one of four sites for the installation of a battery of 16-inch naval guns. Construction was completed about 1933. In 1941, improvements were made to the installation to provide better protection against aerial bombardment. During this time, and later during World War II, additional improvements were made to the installation. In 1956, the installation was declared excess to the needs of the Army and it was turned over to the U.S. Navy, which in turn declared the property excess.

As a result of the site inventory report, a number of features on the site have been determined to be potential safety hazards. Since these features were the result of past DoD activities, under the DERP policies, the site was deemed eligible for remediation.

#### 2.0 AFFECTED ENVIRONMENT

#### 2.1 GEOGRAPHICAL CHARACTERISTICS:

Fort Barrette is shaped roughly like a truncated cone with the highest promontory rising to an elevation of 160 feet on the makai side and falling to an elevation of 115 feet at the front gate of Barbers Point Naval Air Station. The average slope is about 7 percent.

#### 2.2 SOIL TYPE:

The soil is classified by the United States Department of Agricultural Soil Conservation Service as Lahaina silty clay (LaC3). The surface layer consists of approximately 18 inches thick of dark reddish-brown silty clay loam. The subsoil which is approximately 42 inches thick, consists of dark reddish-brown and dark red silty clay loam that has a subangular blocky structure. The substratum is coral limestone, sand or gravelly alluvium. The soil's acidic level varies from low to moderate (ph value is from 5.6 to 6.5).

The Lahaina soil series consist of well-drained soils. Permeability is moderate. Run-off is medium. The erosion hazard is sever, and most of the surface layer and parts of the subsoil have been eroded. The proposed action does not include grubbing or grading; therefore, it is not anticipated that erosion will be exacerbated.



Entrance to Ft. Barrette

#### 2.3 COASTAL ZONE STANDARDS:

This project is not subject to Shoreline Protection Ordinance No. 4529; however, it is subject to stipulations of the National CZM (Coastal Zone Management) Act of 1972 (amended 16 U.S.C. 1451 et. seq.). Under this Act, Federal agencies are required to conduct their planning, management, development and regulatory activities in a manner consistent with State CZM programs. The Federal regulations for "Federal Consistency with Approved Coastal Management Programs" (15 Code of Federal Regulations [CFR], Part 930) establish the informational and procedural requirements which are binding on all Federal agencies.

#### 2.4 FLOOD/TSUNAMI HAZARDS:

The site is located on a promontory; there are no perennial streams and the site is not located in a tsunami inundation area. According to the Flood Insurance Study, the area is classified D: Area of undetermined, but possible flood hazard.

#### 2.5 FLORA AND FAUNA:

The U.S. Fish and Wildlife Service, and the Hawaii State Division of Forestry and Wildlife verify that no threatened or endangered species have been found on the site. Vegetation at the site is heavy and mostly of the dryland shrubbery variety. Various species of animals inhabit the area. Flora and fauna found at the site are identified in Appendix C, "Negative Declaration for Land Acquisition for Improvements at Kapolei Park".



Typical off-road vegetation

#### 2.6 WATER QUALITY:

There are no groundwater resources suitable for domestic use in the project area, and there are no perennial streams in the vicinity.

#### 2.7 AIR QUALITY:

The project is surrounded by agricultural lands currently used for the cultivation of sugar cane. There are no continual or point sources of air emissions at the site and aside from intermittent burning of the sugar cane fields, there are no other sources of air pollutants in the near vicinity.

There are several potential sources of air pollution located some distance from the site which might have some impact, depending on the prevailing wind conditions. They are: Kahe Generating Station, H-Power, refineries and other industrial activities in Campbell Industrial Park, Waipahu Incinerator and Naval Air Station (NAS), Barbers Point. The tradewinds normally keep air pollutions from these sources from becoming a problem in the area; however, air quality can be compromised by lack of trades or by the presence of Kona winds.

#### 2.8 NOISE QUALITY:

The noise quality at the site on any given day consists of aircraft operations at NAS, Barbers Point, air traffic into Honolulu and Hickam Air Force Base, Coast Guard air operations, private aircraft, and surface transportation.

In regards to aircraft operations, the most common criteria for determining the acceptability of noise in a residential community is an outdoor level of 65 Ldn. Areas outside of the NAS do not exceed this.

#### 2.9 HISTORIC PRESERVATION:

The Kuoloa Archaeological Research staff conducted a reconnaissance survey (see Appendix C) at the site in May 1977. No surface artifacts, midden, or prehistoric structures were seen. At that time, at least twenty (20) abandoned, or partially abandoned, late historic military structures, including bunkers, barracks, and a chapel, were identified. On January 10, 1990 (see Appendix D), members of PEMCO staff verified the presence of these structures. Further coordination with the Corps of Engineers' Senior Archaeologist (Mr. C.F. Streck) was conducted in August 1990. The COE initiated coordination of a determination of no effect to historic properties with the Hawaii Preservation Office on August 20, 1990, in fulfillment of Section 106 of the National Historic Preservation Act of 1966, as amended under implementing regulations 36 CRF 800.

#### 2.10 ACCESSIBILITY AND UTILITIES:

Access to the site is readily available via Farrington Highway and Barbers Point Access Road.

Electrical, water, and sewage facilities can be made available.

#### 3.0 ALTERNATIVES

Three alternatives have been evaluated: the proposed action (project remediation), remediation with underground storage tanks abandoned in place, and no action. The proposed action includes removal of the USTs and sealing shut hazardous features to protect human health and the environment.

The U.S. Environmental Protection Agency has developed UST regulations to prevent leaks and spills, to detect releases and to remediate problems created by them. At present, the USTs are not in use and are subject to failure. As USTs age, the likelihood of failure increases and therefore, the possibility of environmental degradation increases. According to federal regulations, tanks installed prior to 1965 must have leak detection by December of 1989; therefore, the site is presently in non-compliance. The permanent closure of these USTs will put the site in compliance.

Two methods of closure are permitted, removal and abandonment in place. The abandonment in place alternative requires the removal of the product, dangerous vapors, sludge, appurtenance piping and devices, and filling the tank with inert material, such as sand or concrete.

When a tank is decommissioned in place, a permanent record of the tank location, date of disposal in place, and the method of conditioning the tank for disposal must be kept. Moreover, property owners and potential buyers must be informed of the presence of an abandon tank; implication is that liability does not necessarily end with the decommissioning of the tank. While abandonment is allowed when difficult terrain and expensive cost prevail, the preferred method of closure is removal.

The no action alternative would keep the project site "as is" and therefore, would be in violation of federal requirements.

#### 4.0 ENVIRONMENTAL CONSEQUENCES

#### 4.1 CORROSION:

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Corrosion could be a problem in the future since the sealed openings (generator buildings, reservoirs, etc.) are exposed to the elements. This problem can be resolved by painting all exposed surfaces. The paint should be routinely maintained by the park personnel (C&C of Honolulu).

#### 4.2 AIR QUALITY:

During the construction period, airborne emissions will consist of fugitive dust and construction vehicle and equipment emissions. Dust will be minimized by periodic sprinkling of water over the affected area. State laws regarding air pollution will govern the use of fuel burning equipment and internal combustion engines.

#### 4.3 NOISE QUALITY:

- 3

Since the site is located in an open area with the nearest residential subdivision located approximately one-half mile away, noise during construction will not have a detrimental impact on the nearby residents.

#### 4.4 HISTORIC PRESERVATION:

The proposed project shall have no effect to potentially significant cultural resources. Periodic monitoring of the construction project shall be performed by qualified archaeologists from the Corps of Engineers in order to insure that no adverse effects to unanticipated cultural resources occur.

#### 5.0 SUMMARY and CONCLUSIONS

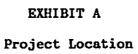
A number of features on the site have been determined to be a potential hazard to human health and the environment. The impacts of removal and/or modification of these features are both short term and long term. The long term impacts are beneficial in nature. The City and County of Honolulu is presently developing part of the site for a parkland. The proposed action will enhance the recreational attributes of this property. The removal of the UST's will also eliminate the possibility of an undetected release to the environment and put the project in compliance with federal requirements.

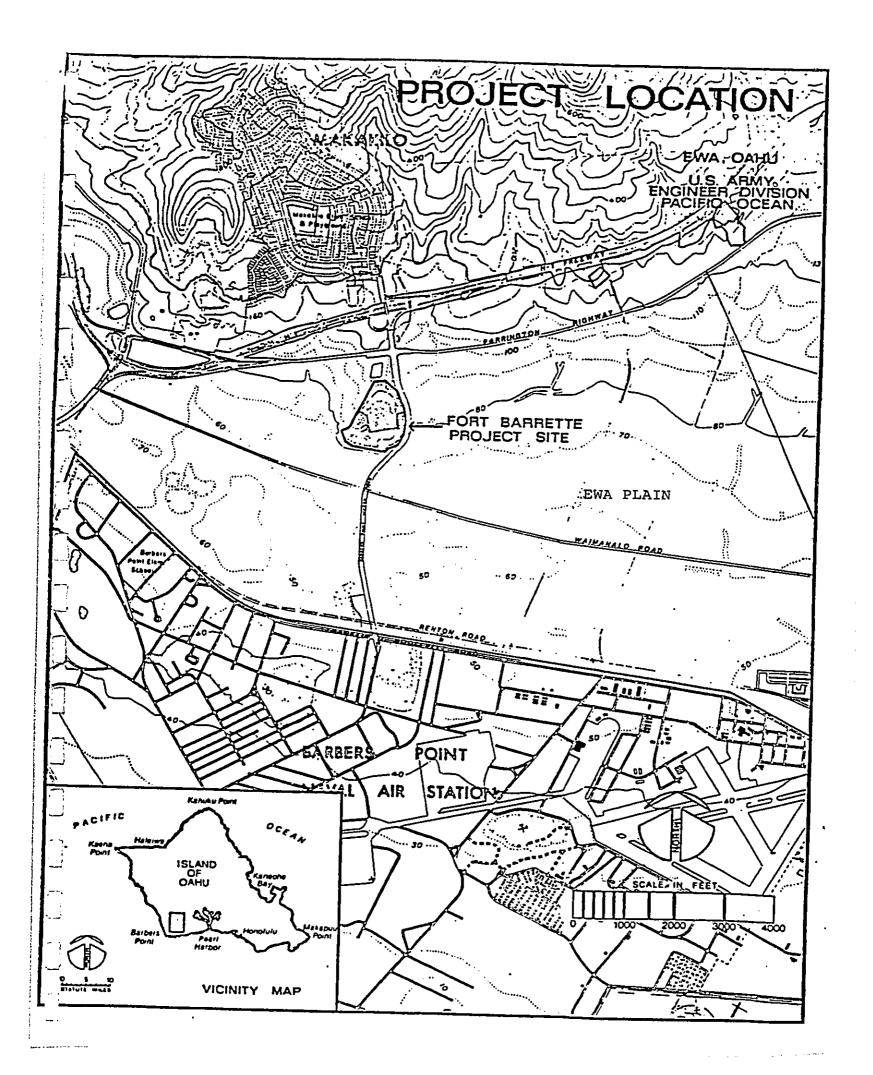
There are several potential short term impacts which will require mitigative measures:

- 1. A small area of vegetation will have to be cleared in order to facilitate removal of the USTs; however, it is anticipated that the vegetation will grow back. Noise, fugitive dust and construction equipment exhaust may have a temporary effect on the wildlife population, but the impacts will be minor. All Department of Health rules and regulations will be adhered to in order to mitigate these impacts.
- 2. It is possible to have an accidental release of tank contents, either during removal of the contents or during the removal of the tank. The contractor shall observe all safety requirements, follow procedures dictated by good engineering principles, and comply with Federal and State laws and regulations. The contractor shall provide an Accident Prevention Plan (APP) and an Activities Hazard Analysis (AHA) for situations anticipated to be encountered during the project.

In the event that a spill does occur, the contractor shall attempt to control, divert, and/or absorb the product in order to prevent further spread; and to secure the source in order to prevent additional releases. The contractor shall report all spills to the proper authorities and in a manner as required by State and Federal Law.

While the proposed action is not without adverse short term impacts, they are outweighed by the long term benefits both to human health and to the environment.





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EXHIBIT B
Project Site

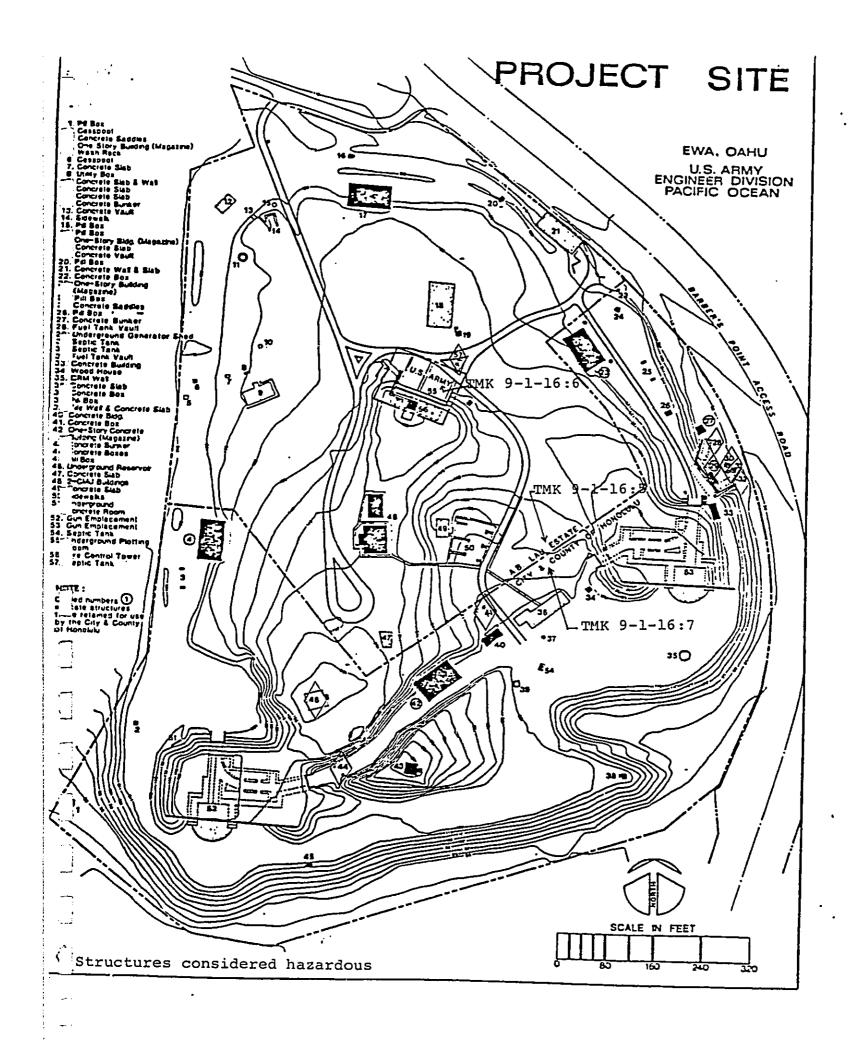
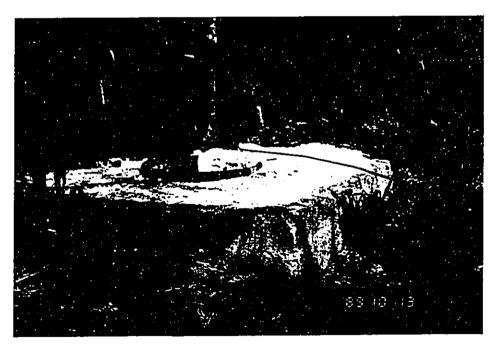


EXHIBIT C
Photographs



Septic Tank #30



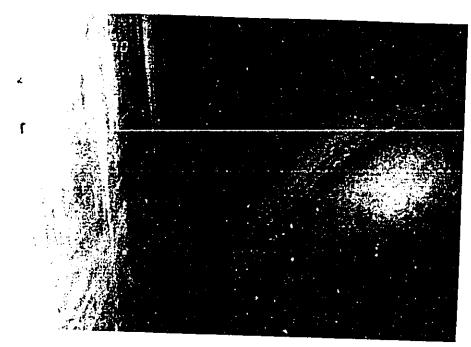
Concrete Box #41



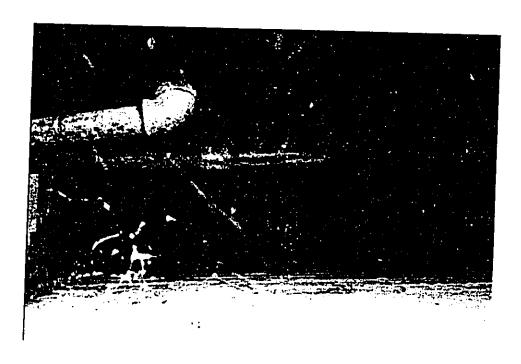
Concrete Box #44



Fuel Tank Vault #28



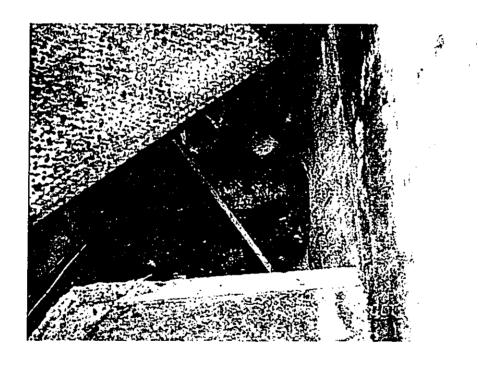
Fuel Tank Vault #28 (Tank within vault)



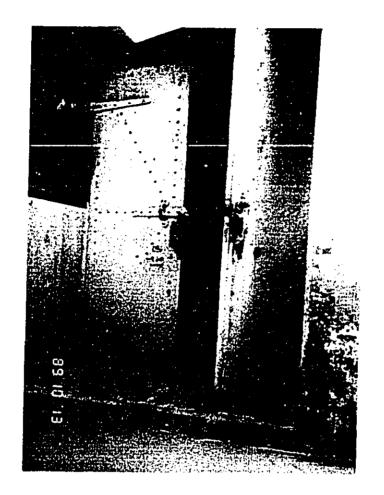
Fuel Tank Vault #28 (Piping)



Fuel Tank Vault #32



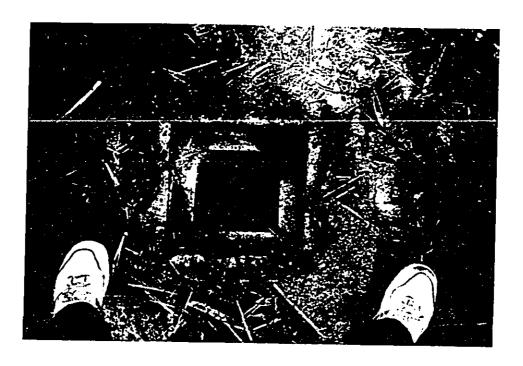
Fuel Tank Vault #32 (Piping)



Generator Shed #29



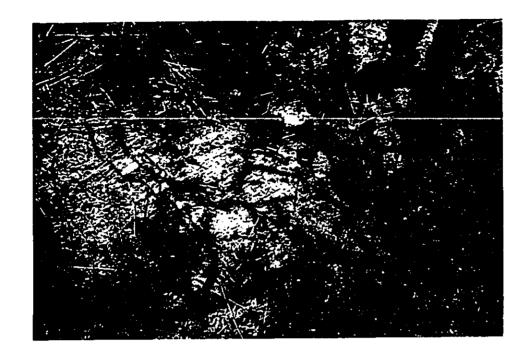
Reservoir #46



Fuel Tank Vault #32 (Filling Port)



Fuel Tank Vault #32 (Vent)



Reservoir #46



Reservoir #46

#### EXHIBIT D

Master Phasing Plan Kapolei Park/Fort Barrette



# APPENDIX A

Memorandum from M&E Pacific, Inc. of 6/12/90 and Chemical Analysis Report

M&E Pacific, Inc.

MEMORANDUM

June 12, 1990

TO: Files

FROM: BS

SUBJECT: Ft. Barrette - Field Sampling

Field sampling of two (2) fuel oil storage tanks on the project site was conducted on June 6, 1990 by Kay Town and Michelle Medeiros of AECOS, Inc., and Bert Saito and Tony Lau of M&E Pacific, Inc.

The project site is situated on the Ewa Plains just south of Makakilo City. Located on site is Ft. Barrette which is an abandoned Army fort acquired by the City and County of Honolulu for park development.

M&E was contracted to provide cost estimates, specifications and sketches for the removal of safety hazards at Fort Barrette. The removal of safety hazards includes the demolition and backfilling of eight (8) underground structures, sealing entries to three (3) hazardous structures and removal and disposal of two (2) diesel fuel tanks and its contents. (See Memorandum to Files dated October 13, 1989 for description of safety hazards on site)

Since the content of the diesel fuel tanks and the extent of soil contamination were unknown, a fair and equitable specification for tank closure could not be written. For this reason, M&E, together with U.S. Army Corps of Engineers, sub-contracted AECOS to sample and analyze the tanks' content and the soil within tanks' vaults.

After results are received from AECOS, M&E will complete contract specifications and sketches for tank closure at Fort Barrette.

#### SAMPLING METHODS AND DESCRIPTION

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The diesel fuel tanks involved in the sampling are located Site No. 1 and Site No. 5 (see attached figures and photographs).

Sampling of each tank was accomplished through an uncapped vent pipe via a weighted glass vial which was lowered with nylon string.

M&E Pacific, Inc.

MEMORANDUM Fort Barrette June 12, 1990 Page 2

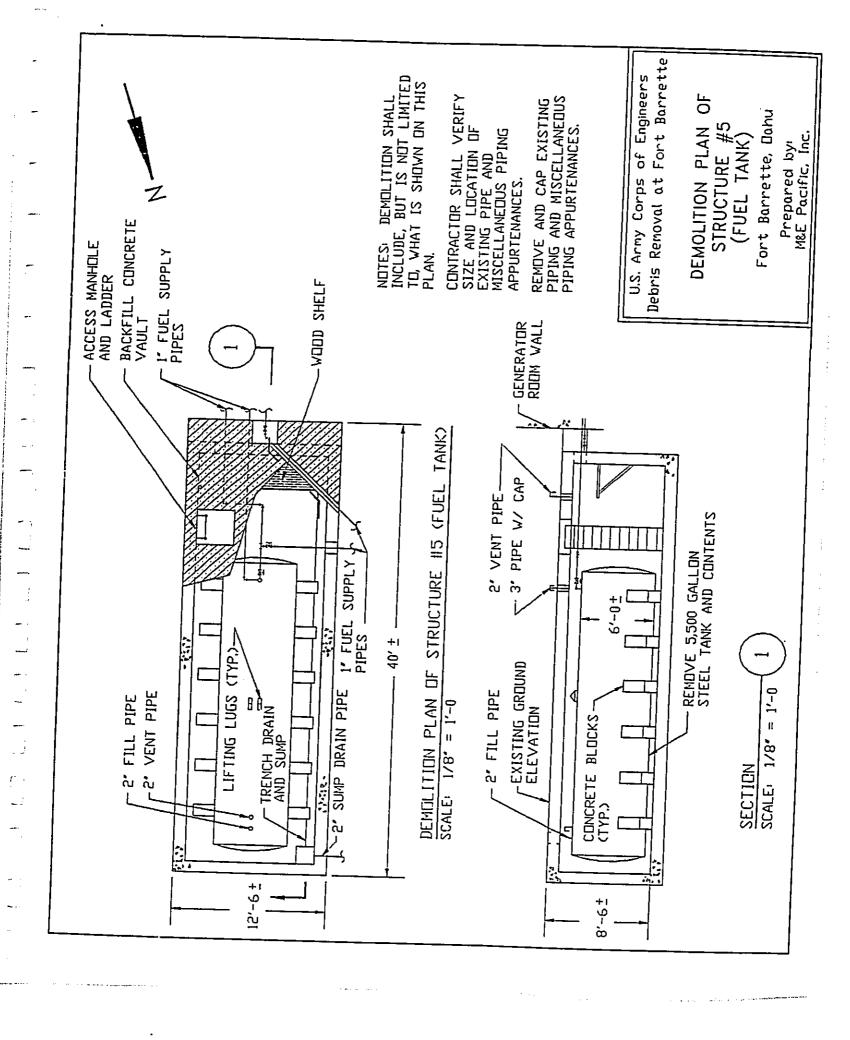
Each tank lies in a concrete vault approximately 12.5' wide by 8.5' deep by 33' long (40' long for vault at Site No. 5). Each tank is approximately 6' in diameter and 25' long and its fuel capacity is approximately 5,300 gallons. Along one side of the fuel tank is a 6" wide by 30' long by 6" deep trench drain running along one side of the vault. The downstream end of the trench runs into a 1.5' by 1.5' by 1' deep sump drain with a 2" drain pipe.

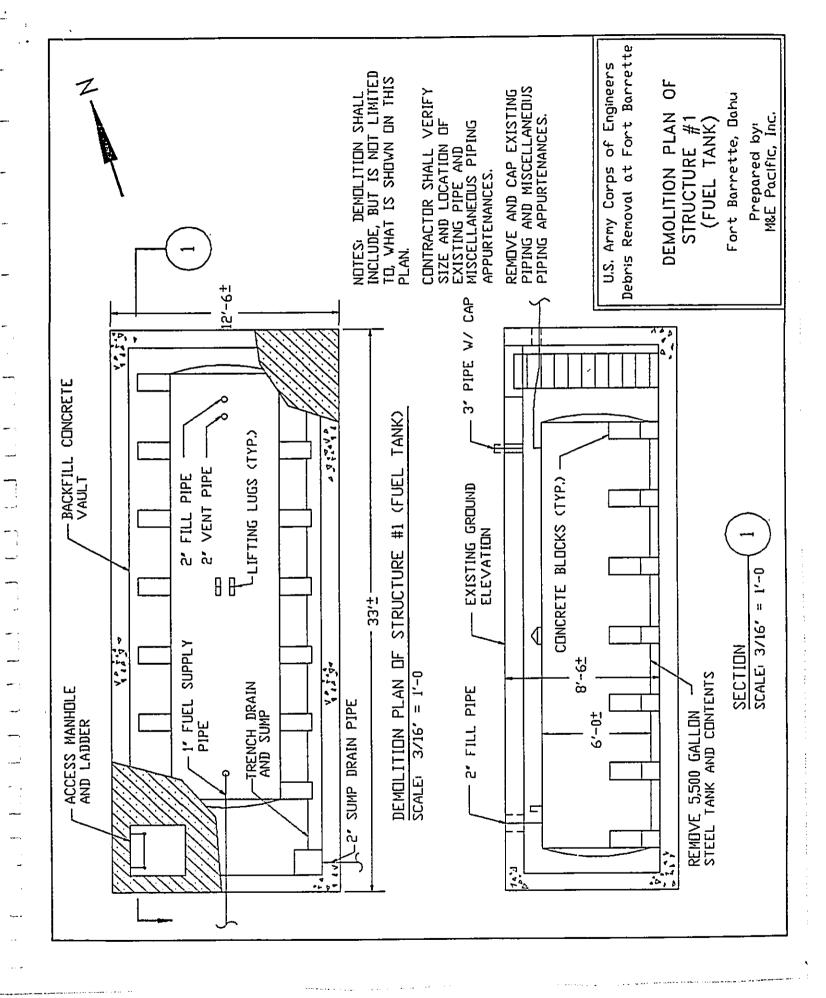
The trench and sump of each vault contained soil which was subsequently sampled for fuel oil.

The tank at Site No. 1 had approximately 6.5 inches of liquid (240 gallons mixture of fuel and water) and the tank at Site No. 5 had no indication of liquid. The sampling bottle came up dry on the outside and, furthermore, the bottle had no smudges of oil residue (Note that the sampling was done at one end of the tank only. The tank may still contain oil residue).

#### MISCELLANEOUS ITEMS

AECOS indicated that the analyses of soil and liquid samples will be completed 30 days after the sampling date of June 6.





# FORT BARRETTE PROPOSED SAFETY HAZARD REMOVAL CHEMICAL ANALYSES

### Prepared For:

M & E Pacific, Inc. Suite 500, Pauahi Tower 1001 Bishop Street Honolulu, Hawaii 96813-3497

# Prepared By:

AECOS, Inc. 970 North Kalaheo Avenue, A300 Kailua, Hawaii 96734

July 1990

# CORRECTION

THE PRECEDING DOCUMENT(S) HAS
BEEN REPHOTOGRAPHED TO ASSURE
LEGIBILITY
SEE FRAME(S)
IMMEDIATELY FOLLOWING

# FORT BARRETTE PROPOSED SAFETY HAZARD REMOVAL CHEMICAL ANALYSES

#### Prepared For:

M & E Pacific, Inc. Suite 500, Pauahi Tower 1001 Bishop Street Honolulu, Hawaii 96813-3497

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July 1990

The subjects of the investigation were underground fuel storage Tank # 1 and Tank # 5 (figure 1) located at Fort Barrette, Ewa, Hawaii. Both tanks were located below ground level within concrete vaults. AECOS representatives, Michelle Medeiros and Kay Town, and M & E Pacific representatives, Bert Saito and Tony Lau, conducted the sampling event.

A laddered entry into the vault was available. Both tanks were raised above the floor of the vault by concrete supports. A drainage trench spanning the length of the tank at the edge of the vault contained soil. A total of eight (8) 40 ml vials, one vial between each concrete support, was collected from the drainage trench. The vials from each tank vault were respectively composited at AECOS to constitute a single soil for each tank. AECOS identified Tank #1 soil by log number [4455] and Tank #5 soil by log number [4456].

The contents of each tank were accessed through an uncapped vent protruding above the concrete vault at ground level. A 40 milliliter glass vial was lowered on a length of string into the tank. 1 - 500 ml glass bottle and 2 - 40 ml glass VOA vials of organic liquid were collected from Tank #1. AECOS identified Tank #1 organic liquid by log number [4454]. The vial deployed into Tank #5 was retrieved dry and unsoiled; no liquid was detected or collected from Tank #5.

AECOS submitted 2 - 40ml glass vials of soil for each Tank #1 and Tank #5 and 2 - 40 ml glass vials of organic liquid from Tank #1 to Brewer Analytical Laboratories in Hilo, Hawaii for analysis of purgeable halocarbon content using EPA method number 8010; no detectable quantities were reported. Results of purgeable halocarbon analyses are reported in Table I.

AECOS analyzed samples [4454], [4455], and [4456] for organochlorine pesticides and polychlorinated biphenyls (PCB) by EPA method number 8080. No detectable quantities were reported. Results of organochlorines pesticides and PCB analyses are reported in Table II.

The gasoline and diesel content of the organic liquid sample [4454] from Tank #1 was determined by AECOS by a modified version of EPA method number 8015 using the direct injection technique. Results of the total petroleum hydrocarbons analysis identified the organic liquid [4454] as diesel fuel. These results are summarized in Table III.

The soil samples from Tank #1 [4455] and Tank #5 [4456] were analyzed by a modified version of EPA method number 8015 using the headspace technique. Results of the total petroleum hydrocarbon analyses detected no quantifiable quantities of gasoline or diesel. Table III summarizes these results.

## TABLE I A

### Fort Barrette UST Tank #1 Organic Liquid

## Purgeable Halocarbon (ug/L)

Ta: Organ:	nk # 1 ic Liquid	Detection Limit
Bromobenzene	ND*	5
Bromodichloromethane	ND*	5
Bromoform	ND*	5
Bromomethane	ND*	5
Carbon tetrachloride	ND*	5
Chlorobenzene	ND*	5
Chloroethane	ND*	5
Chloroform	ND*	5
Chloromethane	ND*	5
Chlorotoluene	ND*	5
Dibromochloromethane	ND*	5
Dibromomethane	ND*	5
l,2-Dichlorobenzene	ND*	5
l,3-Dichlorobenzene	ND*	5
4-Dichlorobenzene	ND*	5
Dichlorodifluoromethane	ND*	5
,1-Dichloroethane	ND*	5
,2-Dichloroethane	ND*	5
.,1-Dichloroethylene	ND*	5
rans-1,2-Dichloroethylene	ND*	5
chloromethane	ND*	5
,2-Dichloropropane	ND*	5
rans 1,3-Dichloropropylene	ND*	5
,1,2,2-Tetrachloroethane	ND*	5
,1,1,2 Tetrachloroethane	ND*	5
etrachloroethylene	ND*	5
,1,1-Trichloroethane	ND*	5
,1,2-Trichloroethane	ND*	5
richloroethylene	ND*	5
richlorofluoromethane	ND*	5
richloropropane	ND*	5
inyl Chloride	ND*	5

<sup>\*</sup> ND = Parameter not detected

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#### TABLE I B

#### Fort Barrette UST Tank #1 Soil

## Purgeable Halocarbon (ug/L)

	nk # 1 Soil	Detection Limit
Bromobenzene	ND*	
Bromodichloromethane	ND*	2
Bromoform	ND*	2
Bromomethane	ND*	2 2 2 2 2 2 2
Carbon tetrachloride	ND*	2
Chlorobenzene	ND*	2
Chloroethane	ND*	2
Chloroform	ND*	2
Chloromethane	ND*	
Chlorotoluene	ND*	2
Dibromochloromethane	ND*	2
Dibromomethane	ND*	2
1,2-Dichlorobenzene	ND*	2 2
1,3-Dichlorobenzene	ND*	2
1,4-Dichlorobenzene	ND*	2
Dichlorodifluoromethane	ND*	2
1,1-Dichloroethane	ND*	2
1,2-Dichloroethane	ND*	2
1,1-Dichloroethylene	ND*	2
trans-1,2-Dichloroethylene	ND*	2
Dichloromethane	ND*	2
1,2-Dichloropropane	ND*	2
trans 1,3-Dichloropropylene	MDT	2
1,1,2,2-Tetrachloroethane	ND*	2
1,1,1,2 Tetrachloroethane		2
Tetrachloroethylene	ND*	2
1,1,1-Trichloroethane	ND*	2
1,1,2-Trichloroethane	ND*	2
Trichloroethylene	ND*	2
Trichlorofluoromethane	ND*	2
Trichloropropane	ND*	2 2 2 2
Vinyl Chloride	ND*	2
	ND*	2

<sup>\*</sup> ND = Parameter not detected

### TABLE I C

#### Fort Barrette UST Tank #5 Soil

## Purgeable Halocarbon (ug/L)

	nk # 5 Soil	Detection Limit
Bromobenzene	ND*	2
Bromodichloromethane	ND*	
Bromoform	ND*	2 2 2 2 2 2
Bromomethane	ND*	2
Carbon tetrachloride	ND*	2
Chlorobenzene	ND*	2
Chloroethane	ND*	2
Chloroform	ND*	2
Chloromethane	ND*	2
Chlorotoluene	ND*	2
Dibromochloromethane	ND*	2
Dibromomethane	ND*	2
1,2-Dichlorobenzene	ND*	2
1,3-Dichlorobenzene	ND*	2
1,4-Dichlorobenzene	ND*	2
Dichlorodifluoromethane	ND*	2
1,1-Dichloroethane	ND*	2
1,2-Dichloroethane	ND*	2
1,1-Dichloroethylene	ND*	2
trans-1,2-Dichloroethylene	ND*	2
Dichloromethane	ND*	2
1,2-Dichloropropane	ND*	2
trans 1,3-Dichloropropylene	ND*	2
1,1,2,2-Tetrachloroethane	ND*	2
1,1,1,2 Tetrachloroethane	ND*	2
<b>retrachloroethylene</b>	ND*	2
1,1,1-Trichloroethane	ND*	2
1,1,2-Trichloroethane	ND*	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
<b>Frichloroethylene</b>	ND*	2
Prichlorofluoromethane	ND*	2
Frichloropropane	ND*	2
Vinyl Chloride	ND*	2

<sup>\*</sup> ND = Parameter not detected

## TABLE II A

### Fort Barrette UST Tank # 1 Organic Liquid

## Organochlorine Pesticides and PCBs (ug/L)

2=====================================		=======================================	
	Tank # 1 Organic Liquid	Detection Limit	
=======================================			=====
Aldrin	ND*	0.1	
Alpha-BHC	ND*	0.1	
Beta-BHC	ND*	0.2	
Delta-BHC	ND*	0.1	
Lindane	ND*	0.1	
Chlordane	ND*	10	
4,4'DDD	ND*	2.5	
4,4 DDE	ND*	2.5	
4,4 DDT	ND*	5.0	
Dieldrin	ND*	2.0	
Endosulfan I	ND*	2.0	
Endosulfan II	ND*	2.0	
Endosulfan Sulfate	ND*	2.5	
Endrin	ND*	2.5	
Endrin	ND*	2.5	
Aldehyde	•••	2.3	
Heptachlor	ND*	0.1	
Heptachlor	ND*	2.0	
Epoxide	2	2.0	
Methoxychlor	ND*	8	
Toxaphene	ND*	30	
-	1.2	30	
Arochlor 1016	ND*	3	
Arochlor 1221	ND*	5	
Arochlor 1232	ND*	5 E	
Arochlor 1242	ND*	3 5 5 3 2 8	
Arochlor 1248	ND*	ა ე	
Arochlor 1254	ND*	2	
Arochlor 1260	ND*	8	

## TABLE II B

#### Fort Barrette UST Tank # 1 Soil

## Organochlorine Pesticides and PCBs (ug/L)

	Tank # 1 Soil	Detection Limit
Aldrin	ND*	0.01
Alpha-BHC	ND*	0.01
Beta-BHC	ND*	0.01
Delta-BHC	ND*	0.01
Lindane	ND*	0.01
Chlordane	ND*	0.10
4,4'DDD	ND*	0.04
4,4'DDE	ND*	0.04
4,4'DDT	ND*	0.03
Dieldrin	ND*	0.01
Endosulfan I	ND*	0.01
Endosulfan II	ND*	0.02
Endosulfan	ND*	0.04
Sulfate		0.04
Endrin	ND*	0.02
Endrin	ND*	0.02
Aldehyde		0,02
Heptachlor	ND*	0.01
Heptachlor	ND*	0.02
Epoxide		0.02
Methoxychlor	ND*	0.03
l'oxaphene	ND*	0.15
		0 1 2 5
Arochlor 1016	ND*	0.15
Arochlor 1221	ND*	0.20
Arochlor 1232	ND*	0.20
Arochlor 1242	ND*	0.10
Arochlor 1248	ND*	0.10
Arochlor 1254	ND*	0.15
rochlor 1260	ND*	0.15

## TABLE II C

#### Fort Barrette UST Tank # 5 Soil

## Organochlorine Pesticides and PCBs (ug/L)

	======================================		-===
=======================================	Soil	Detection Limit	
Aldrin	ND*	0.01	====
Alpha-BHC	ND*	0.01	
Beta-BHC	ND*	0.01	
Delta-BHC	ND*	0.01	
Lindane	ND*	0.01	
Chlordane	ND*	0.10	
4,4'DDD	ND*	0.04	
4,4'DDE	ND*	0.04	
4,4'DDT	ND*	0.03	
Dieldrin	ND*	0.01	
Endosulfan I	ND*	0.01	
Endosulfan II	ND*	0.02	
Endosulfan	ND*	0.04	
Sulfate		••••	
Endrin	ND*	0.02	
Endrin	ND*	0.02	
Aldehyde		0.02	
Heptachlor	ND*	0.01	
Heptachlor	ND*	0.02	
Epoxide		1105	
Methoxychlor	ND*	0.03	
Toxaphene	ND*	0.15	
Arochlor 1016	ND*	0.15	
Arochlor 1221	ND*	0.20	
Arochlor 1232	ND*	0.20	
Arochlor 1242	ND*	0.10	
Arochlor 1248	ND*	0.10	
Arochlor 1254	ND*	0.15	
Arochlor 1260	ND*	0.15	
		~-~	

### TABLE III A

#### Fort Barrette UST Tank # 1 Organic Liquid

## Total Petroleum Hydrocarbons ( % )

	Tank # 1 Organic Liquid	Detection Limit	
Gasoline	ND	0.5	
Diesel	100	0.5	

ND = Parameter not detected

### TABLE III B

#### Fort Barrette UST Tank # 1 Soil

## Total Petroleum Hydrocarbons (mg/kg)

	Tank # 1 Soil	Detection Limit
Gasoline	ND	0.5
Diesel	ир	0.5

ND = Parameter not detected

#### TABLE III C

#### Fort Barrette UST Tank # 5 Soil

## Total Petroleum Hydrocarbons (mg/kg)

***	Tank # 5 Soil	Detection Limit
Gasoline	ИD	0.5
Diesel	ND	0.5

ND = Parameter not detected

Figure 1 Map of project area (prepared by M & E Pacific).

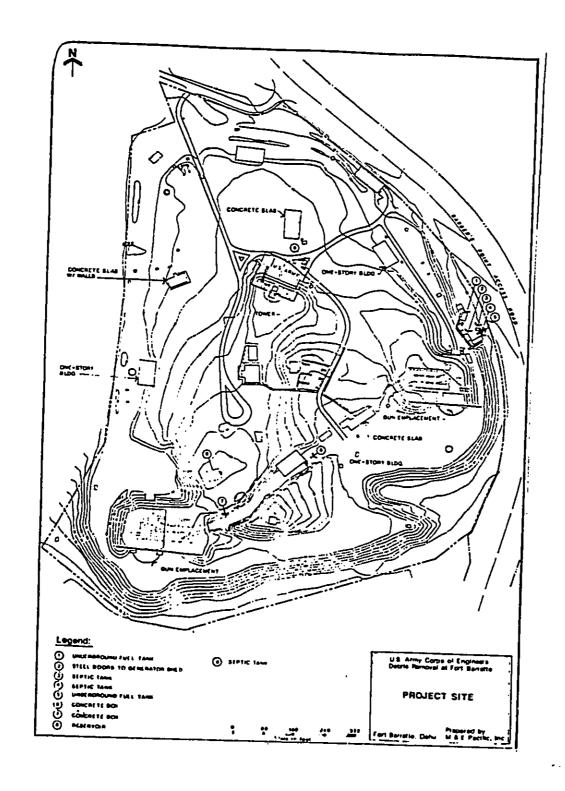


Figure 2 Laddered entry to Tank # 5 vault.

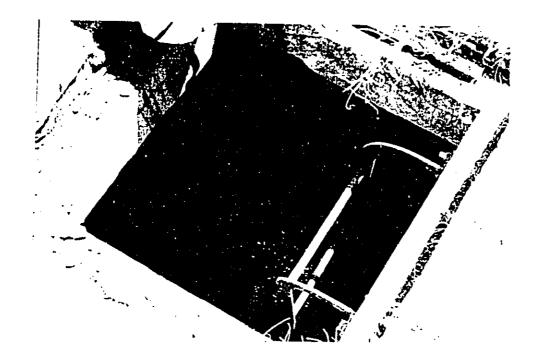


Figure 3
Sampling Tank # 1 through uncapped vent.



Figure 4

Sampling Tank # 5 through uncapped vent. Vial repeatedly retrieved empty and unsoiled.



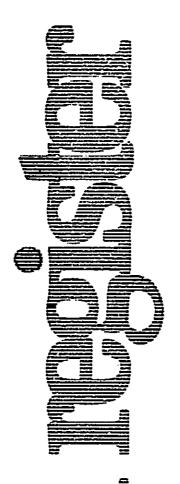
Figures 5

Noting sampling events in the field. Ground level area over Tank # 5.



#### APPENDIX B

Federal Register. Environmental Protection Agency. 40 CFR Parts 280 and 281. Underground Storage Tanks



Friday September 23, 1988



## Part II

# **Environmental Protection Agency**

40 CFR Parts 280 and 281 Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules

b. Small Businesses in the General Industry Sector. An estimated 24 to 41 percent of all USTs in the general industry sector are owned by firms with less than \$1 million in assets. A typical amell firm in this segment was assumed to have \$300,000 in assets and not profits of \$21,000 a year. Overall, these firms represent about 12 percent of all USTewning firms in the general industry sector.

The cost of corrective action for nonplume release (i.e., no ground-water contamination) would leave a small general industry firm in severe financial distress, and the cost of corrective action for a plume release (i.e., contamination of ground water) would lead to the failure of the firm. Replacing a tank would cause a small general industry firm a temporary financial hardship; however, this hardship would not seriously threaten the survival of the

c. Small Local Government Entities. Local government entities of all sizes own USTs. In 1982, the typical municipality with a population less than 30.000 had general revenues of \$1.7 million. The costs of replacing even a single UST would represent 2 percent of the revenue of such a municipality, a significant expenditure that would have to be taken into account when planning. A corrective action that required cleaning up a dispersed plume would represent more than 13 percent of the general revenues of such a community, a sum that would probably cause severe financial distress.

In 1902, of the 38.886 local governments classified as counties. municipalities, and townships, 37,581 (approximately 97 percent) had populations of 50,000 or less. Almost all UST-owning local governments would, therefore, be subject to potentially substantial economic impacts under the technical standards rule if an UST release occurred.

#### C. Paperwork Reduction Act

The information collection approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act (44 U.S.C. 3501 et seq.) and have been assigned OMB Control Number 2050-0068. Reporting and recordkeeping burden on the public for this collection is estimated at 0.205,220 hours for the 1,750,000 respondents, with an average of 4 hours per response. These burden estimates include all aspects of the collection effort and may include time for reviewing instructions, scarching existing data sources, gathering and maintaining the data

needed, and completing and reviewing the collection of information.

If you wish to submit comments rearding any aspect of this collection of information, including suggestions for reducing the burden, or if you would like a copy of the information collection request (please reference ICR #1360), contact Rick Westland, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street SW., Washington, DC 20100 (202-382-2745); and Marcus Peacock, Office of Information and Regulatory Affairs, Office of Management and Rudget, Washington, INC 20533.

#### List of Subjects in 40 CFR Part 280

Administration practice and procedures, Confidential business information. Ground water, Hazardons materials, Reporting and recordkeeping requirements, Underground storage tanks. Water pollution control. Water supply.

September 8, 1986. Lee Thomas, Administrator.

For the reasons set out in the Preamble, Part 280 of Title 40 of the Code of Federal Regulations is revised to read as follows:

#### PART 280—TECHNICAL STANDARDS AND CORRECTIVE ACTION REQUIREMENTS FOR OWNERS AND OPERATORS OF UNDERGROUND STORAGE TANKS (UST)

Subpart A—Program Scope and Interim Prohibition

280.10 Applicability. 280.11 Interim prohibition for deferred UST 280.12 Definitions.

Subpart B—UST Systems: Design, Construction, Installation and Notification 200.20 Performance standards for new UST

systems.
200.21 Upgrading of existing UST systems.
200.22 Notification requirements.

#### Subpart C-General Operating Requirements

200.30 Spill and overfill control. 280.31 Operation and maintenance of corrosion protection.

200.32 Compatibility. 200.33 Repairs allowed. 200.34 Reporting and recordkeeping.

#### Subpart D-Release Detection

200.40 General requirements for all UST systems.

200.41 Requirements for petroleum UST rystems 280.42 Requirements for hazardous

42 Requirements for hazardous substance UST systems.

200.43 Methods of release detection for tanks

200.44 Methods of release detection for piping. 280.45 Release detection recordkeeping.

## Subpart E—Release Reporting, Investigation, and Confirmation

280.50 Reporting of suspected releases, 200.51 Investigation due to off-site impacts.
200.52 Release investigation and

confirmation steps.

53 Reporting and cleanup of spills and overlills.

#### Subpart F—Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances

200.60 General. 200.00 General.
200.01 Initial response.
280.62 Initial abatement measures and site check

200.63 Initial site characterization.
200.04 Free product removal.
280.65 Investigations for soil and ground-

water cleanup.
200.60 Corrective action plan.
280.07 Public participation.

#### Subpart G-Out-of-Service UST Systems and Closuro

280.70 Temporary closure. 280.71 Permanent closure and changes-in-

service.

280.72 Assessing the site at closure or change-in-service.

280.73 Applicability to previously closed UST systems.

280.74 Closure records.

Appendix I—Notification for Underground Storage Tanks (Form).

Appendix II—List of Agencies Designated to Receive Notifications.

Appendix III—Statement for Shipping Tickets and Invoices.

and Invoices. Authority: 42 U.S.C. 6912, 6991, 6991(a), 6991(b), 6991(c), 6991(d), 6991(e), 6991(f),

6991(h). Subpart A-Program Scope and Interim Prohibition

#### § 280.10 Applicability.

(a) The requirements of this part apply to all owners and operators of an UST system as defined in § 260.12 except as otherwise provided in paragraphs (b). (c), and (d) of this section. Any UST system listed in paragraph (c) of this section must meet the requirements of

(b) The following UST systems are excluded from the requirements of this part:

(1) Any UST system holding hazardous wastes listed or identified under Sublitle C of the Solid Waste Disposal Act, or a mixture of such hazardous warte and other regulated substances.

(2) Any wastewater treatment tank system that is part of a wastewater

treatment facility regulated under section 402 or 307(b) of the Clean Water

(3) Equipment or machinery that contains regulated substances for operational purposes such as hydraulic lift tanks and electrical equipment

tanks.
(4) Any UST system whose capacity is

110 gallons or less.
(5) Any UST system that contains a de minimis concentration of regulated

(6) Any emergency spill or overflow containment UST system that is expeditiously emptied after use.
(c) Deferrals. Subparts B. C. D. E. and

G do not upply to any of the following

types of UST systems:
(1) Wastewater treatment tank

(2) Any UST systems containing radioactive material that are regulated

under the Atomic Energy Act of 1954 (42 U.S.C. 2011 and following); (3) Any UST system that is part of an

emergency generator system at nuclear power generation facilities regulated by the Nuclear Regulatory Commission under 10 CFR Part 50, Appendix A: (4) Airport hydrant fuel distribution

systems; and (5) UST systems with field-

constructed tanks.

(d) Deferrals. Subpart D does not apply to any UST system that stores fuel solely for use by emergency power generators.

## § 280.11 Interim prohibition for deferred UST systems.

(a) No person may install an UST system listed in § 280.10(c) for the purpose of storing regulated substances unless the UST system (whether of single- or double-wall construction):

(1) Will prevent releases due to corrosion or structural failure for the operational life of the UST system:

(2) Is cathodically protected against corrosion, constructed of noncorrodible material, steel clad with a noncorrodible material, or designed in a manner to prevent the release or threatened release of any stored substance; and

(3) Is constructed or lined with material that is compatible with the

stored substance.

(b) Notwithstanding paragraph (a) of this section, an UST system without corrosion protection may be installed at a site that is determined by a corrosion expert not to be corrosive enough to cause it to have a release due to corrosion during its operating life. Owners and operators must maintain records that demonstrate compliance with the requirements of this paragraph for the remaining life of the tank.

Note: The National Association of Corrosion Engineers Standard RP-02-85, "Control of External Corresion on Metallic Buried, Partially Buried, or Submerged Liquid Storage Systems," may be used as guidance for complying with paragraph (b) of this section.

#### § 280.12 Definitions.

"Aboveground release" means any release to the surface of the land or to surface water. This includes, but is not limited to, releases from the aboveground portion of an UST system and aboveground releases associated with overfills and transfer operations as the regulated substance moves to or from an UST system.

"Ancillary equipment" means any devices including, but not limited to, such devices as piping, fittings, flanges, valves, and pumps used to distribute, meter, or control the flow of regulated

substances to and from an UST.
"Belowground release" means any release to the subsurface of the land and to ground water. This includes, but is not limited to, releases from the belowground portions of an underground storage tank system and belowground releases associated with overfills and transfer operations as the regulated substance moves to or from an

underground storage lank.
"Beneath the surface of the ground"
means beneath the ground surface or otherwise covered with earthen

materials.

"Cathodic protection" is a technique to prevent corrosion of a metal surface by making that surface the cathode of an electrochemical cell. For example, a tank system can be cathodically protected through the application of either galvanic anodes or impressed

current.
"Cathodic protection tester" means a person who can demonstrate an understanding of the principles and measurements of all common types of cathodic protection systems as applied to luried or submerged metal piping and tank systems. At a minimum, such persons must have education and experience in soil resistivity, stray current, structure-to-soil potential, and component electrical isolation measurements of buried metal piping

and tank systems.
"CERCLA" means the Comprehensive Environmental Response, Compensation, and Liability Act of 1980.

as amended.
"Compatible" means the ability of two or more substances to maintain their respective physical and chemical properties upon contact with one another for the design life of the tank system under conditions likely to be encountered in the UST.

"Connected piping" means all underground piping including valves, elbows, joints, flanges, and flexible connectors attached to a tank system through which regulated substances flow. For the purpose of determining how much piping is connected to any individual UST system, the piping that joins two UST systems should be allocated equally between them.
"Consumptive use" with respect to

heating oil means consumed on the

premises.

"Corrosion expert" means a person who, by reason of thorough knowledge of the physical sciences and the principles of engineering and mathematics acquired by a professional education and related practical experience, is qualified to engage in the practice of corrosion control on buried or submerged metal piping systems and metal tanks. Such a person must be accredited or certified as being qualified by the National Association of Corrosion Engineers or be a registered professional engineer who has certification or licensing that includes education and experience in corrosion control of buried or submerged metal piping systems and metal tanks.
"Dielectric material" means a material

that does not conduct direct electrical current. Dielectric contings are used to electrically isolate UST systems from the surrounding soils. Dielectric bushings are used to electrically isolate portions of the UST system (e.g., tank

from piping).

"Electrical equipment" means underground equipment that contains dielectric fluid that is necessary for the operation of equipment such as transformers and buried electrical cable.

'Excavation zone" means the volume containing the tank system and backfill material bounded by the ground surface, walls, and floor of the pit and trenches into which the UST system is placed at the time of installation.

"Existing tank system" means a tank system used to contain an accumulation of regulated substances or for which installation has commenced on or before December 22, 1988. Installation is considered to have commenced if:

(a) The owner or operator has obtained all federal, state, and local approvals or permits necessary to begin physical construction of the site or installation of the tank system; and if,

(b)(1) Either a continuous on-site physical construction or installation

program has begun; or.

(2) The owner or operator has entered into contractual obligations—which cannot be cancelled or modified without substantial loss—for physical

a reasonable time.
"Farm tank" is a tank located on a tract of land devoted to the production of crops or raising animals, including fish, and associated residences and improvements. A farm tank must be located on the farm property. "Farm

includes fish hatcheries, rangeland and nurseries with growing operations.

"Flow-through process tank" is a tank that forms an integral part of a production process through which there is a steady pariable recognize on is a steady, variable, recurring, or intermittent flow of materials during the eperation of the process. Flow-through rocess tanks do not include tanks used for the storage of materials prior to their introduction into the production process or for the storage of finished products or by-products from the production

"Free product" refers to a regulated substance that is present as a non

aqueous phase liquid (e.g., liquid not discolved in water.) "Cathering lines" means any pipeline. equipment, facility, or building used in the transportation of oil or gas during oil or gas production or gathering

ope, ations.
"Hazardous substance UST system" means an underground storage tank system that contains a hazardous substance defined in section 101[14] of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under subtitle C) or any mixture

of such substances and petroleum, and which is not a petroleum UST system.
"Heating oil" means petroleum that is No. 1, No. 2, No. 4—light, No. 4—heavy, No. 5—light, No. 5—heavy, and No. 6 technical grades of fuel oil; other residual fuel oils (including Navy Special Fuel Oil and Bunker C); and other fuels when used as substitutes for one of these fuel oils. Heating oil is typically used in the operation of

heating equipment, boilers, or furnaces. "Hydraulic lift tank" means a tank holding hydraulic fluid for a closed-loop mechanical system that uses compressed air or hydraulic fluid to operate lifts, elevators, and other similar

devices

"Implementing agency" means EPA, or, in the case of a state with a program approved under section 9004 (or pursuant to a memorandum of agreement with EPA), the designated rists or local agency responsible for carrying out an approved UST program. "Liquid trap" means sumps, well

cellurs, and other traps used in association with oil and gas production.

gathering, and extraction operations (including gas production plants), for the purpose of collecting oil, water, and other liquids. These liquid traps may temporarily collect liquids for subsequent disposition or reinjection into a production or pipeline stream, or may collect and separate liquids from a

gas stream.
"Maintenance" means the normal operational upkeep to prevent an underground storage tank system from

releasing product.
"Motor fuel" means petroleum or a
petroleum-based substance that is motor gasoline, aviation gasoline, No. 1 or No. 2 diesel fuel, or any grade of gasohol, and is typically used in the operation of a motor engine.

"New tank system" means a tank system that will be used to contain an accumulation of regulated substances and for which justallation has commenced ofter December 22, 1980.

(See also "Existing Tank System.")
"Noncommercial purposes" with
respect to motor fuel means not for

"On the premises where stored" with respect to leading oil means UST systems located on the same property where the stored heating oil is used

"Operational life" refers to the period beginning when installation of the tank system has commenced until the time the tank system is properly closed under Subpart G.

Operator" means any person in

control of, or having responsibility for, the daily operation of the UST system.
"Overfill release" is a release that occurs when a tank is filled beyond its eapacity, resulting in a discharge of the regulated substance to the environment.

"Owner" means: (a) In the case of an UST system in use on November 8, 1984, or brought into use after that date, any person who owns on UST system used for storage, use, or dispensing of regulated substances; and

(b) In the case of any UST system in use before November 8, 1984, but no longer in use on that date, any person who owned such UST immediately before the discontinuation of its use

"Person" means an individual, trust, firm, joint stock company, Federal agency, corporation, state, municipality, commission, political subdivision of a state, or any interstate body. "Person" also includes a consortium, a joint venture, a commercial entity, and the United States Government, "Petroleum UST system" rueons an

underground storage tank system that contains petroleum or a misture of petrologia with do minimis quantities of other regulated sebatames. Such

systems include those containing motor fuels, jet fuels, distillate fuel oils. residual fuel oils, lubricants, petroleum solvents, and used oils.
"Pipe" or "Piping" means a hollow

cylinder or tubular conduit that is constructed of non-earthen materials.

"Pipeline facilities (including gathering lines)" are new and existing pipe rights-of-way and any associated equipment, facilities, or buildings.

"Regulated substance" means: (a) Any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980 (but not including any substance regulated as a hazardous waste under subtitle C),

(b) Petroleum, including crude oil or any fraction thereof that is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute). The term "regulated substance" includes but is not limited to petroleum and petroleum based substances comprised of a complex blend of hydrocarbons derived from crude oil though processes of separation, conversion, upgrading, and finishing, such as motor fuels, jet fuels, distillate fuel cils, residual fuel oils, lubricants, petroleum solvents, and

"Release" means any spilling, leaking, emilling, discharging, escaping, leaching or disposing from an UST into ground water, surface water or subsurface soils.

"Release detection" means determining whether a release of a regulated substance has occurred from the UST system into the environment or into the interstitial space between the UST system and its secondary barrier or

secondary containment around it.
"Repair" nuous to restere a tank or UST system component that has caused a release of product from the UST

"Residential tank" is a tank located on property used primarily for dwelling

"SARA" means the Superfund Amendments and Reauthorization Act

"Septic tank" is a water-tight covered receptable designed to receive or process, through liquid separation or biological digestion, the sewage discharged from a building sewer. The effluent from such receptacle is distributed for disposal through the soil and settled solids and scum from the tank are pumped out periodically and hauled to a treatment facility.

"Storm water or wastewater collection system" means piping, pumps, conduits, and any other equipment

necessary to collect and transport the flow of surface water run-off resulting from precipitation, or domestic. commercial, or industrial wastewater to and from retention areas or any areas where treatment is designated to occur. The collection of storm water and wastewater does not include treatment except where incidental to conveyance.

"Surface impoundment" is a natural topographic depression, man-mode excavation, or diked area formed primarily of earthen materials (although it may be lined with man-made

materials) that is not an injection well.
"Tank" is a stationary device designed to contain an accumulation of regulated substances and constructed of non-carthen materials (e.g., concrete, steel, plastic) that provide structural

Underground area" means an underground room, such as a basement, cellar, shaft or vault, providing enough space for physical inspection of the exterior of the tank situated on or above the surface of the floor.

'Underground release'' means any

belowground release.
"Underground storage tank" or "UST" means any one or combination of tanks (including underground pipes connected thereto) that is used to contain an accumulation of regulated substances, and the volume of which (including the volume of underground pipes connected thereto) is 10 percent or more beneath the surface of the ground. This term

does not include any:
(a) Farm or residential tank of 1,100 gallons or less capacity used for storing

motor fuel for noncommercial purposes; (b) Tank used for storing heating oil for consumptive use on the premises where stored;

(a) Septic tank; (d) Pipeline Incility (including

gathering lines) regulated under: (1) The Natural Gas Pipeline Safety Act of 1968 (49 U.S.C. App. 1671, et seq.),

(2) The Hazardous Liquid Pipeline Safety Act of 1979 (49 U.S.C. App. 2001,

et seq.), or
(3) Which is an intrastate pipeline facility regulated under state laws comparable to the provisions of the law referred to in paragraph (d)[1] or (d)[2]

(e) Surface impoundment, pit, good, or lagoon:

(f) Storm-water or wastewater

collection system;

(g) Flow-through process tank; (h) Liquid trap or associated gathering lines directly related to oil or gas production and gathering operations; or (i) Storage tank situated in an

underground area (such as a basement,

cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor. The term "underground storage tank" or "USI" does not include any pipes connected to any tank which is described in paragraphs (a) through (i) of this definition.

"Upgrade" means the addition or retrolif of some systems such as cathodic protection, lining, or spill and overfill controls to improve the ability of an underground storage tank system to prevent the release of product.

"UST system" or "Tank system" means an underground storage tank. connected underground piping, underground ancillary equipment, and containment system, if any,

'Wastewater treatment tank" means a tank that is designed to receive and treat an influent wastewater through physical, chemical, or biological methods.

Subpart B-UST Systems: Design, Construction, Installation and Notification

§ 280.20 Performance standards for new UST systems.

In order to prevent releases due to structural failure, corrosion, or spills and overfills for as long as the UST system is used to store regulated substances, all owners and operators of new UST systems must meet the following requirements.
(a) Tanks. Each tank must be properly

designed and constructed, and any portion underground that routinely contains product must be protected from corrosion, in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory as specified below:

[1] The tank is constructed of fiberglass-reinforced plastic; or

Note: The following industry codes may be used to comply with paragraph (a)(1) of this section: Underwriters Laboratories Standard 1316, "Standard for Glass-Fiber-Reinforced Plastic Underground Storage Tanks for Pastic Underground Storage Tanks for Petroleum Products"; Underwriter's Laboratories of Canada CAN4-S015-M83, "Standard for Reinforced Plastic Underground Tanks for Petroleum Products"; or American Society of Testing and Materials Standard D4021-80, "Standard Specification for Class Fiber Reinforced Polyester Underground Petroleum Storage Tanks."

(2) The tank is constructed of steel and cathodically protected in the

following manner:
(i) The tank is coated with a suitable dielectric material;

(ii) Field-installed cathodic protection systems are designed by a corrosien

(iii) Impressed current systems are designed to allow determination of current operating status as required in § 280.31(c): and

(iv) Cathodic protection systems are operated and maintained in accordance with § 280.31 or according to guidelines established by the implementing agency;

Note: The following codes and standards may be used to comply with paragraph [a][2] of this section:

[A] Steel Tank Institute "Specification for

SII-P3 System of External Corrosion Protection of Underground Steel Storage

(B) Underwriters Laboratories Standard 1746, "Corresion Protection Systems for

Underground Storage Tanks";

(C) Underwriters Laboratories of Canada
CAN4-S603-M85, "Standard for Steel
Underground Tanks for Flammable and
Combustible Liquids," and CAN4-C03.1-M85,
"Standard for Columbic Extension Person "Standard for Galvanic Corrosion Protection Systems for Underground Tanks for Flammable and Combustible Liquids," and

Flammable and Combustible Liquids," and CAN4-S631-M84, "Isolating Bushings for Steel Underground Tanks Protected with Contings and Galvanic Systems"; or (D) National Association of Corrosion Engineers Standard RP-02-85, "Control of External Corrosion on Metallic Buried, Partially Buried, or Submerged Liquid Storage Systems," and Underwriters Laboratories Standard 58, "Standard for Steel Standard 58, "Standard for Steel Underground Tanks for Flammable and Combustible Liquids."

(3) The tank is constructed of a steelfiberglass-reinforced-plastic composite;

Note: The following industry codes may be used to comply with paragraph [a][3] of this section: Underwriters Laboratories Standard 1746, "Corrosion Protection Systems for Underground Storage Tanks," or the Association for Composite Tanks ACT-100, Specification for the Palarication of FRP Clad Underground Storage Tanks.

(4) The tank is constructed of metal without additional corresion protection measures provided that:

(i) The tank is installed at a site that is determined by a corrosion expert not to be corrosive enough to cause it to have a release due to corrosion during its operating life; and

(ii) Owners and operators maintain records that demonstrate compliance with the requirements of paragraphs (a)(4)(i) for the remaining life of the

(5) The tank construction and corresion protection are determined by the implementing agency to be designed to prevent the release or threatened release of any stored regulated substance in a manner that is no less protective of human health and the environment than paragraphs (a) (1) through (1) of this section.

(1) The piping is constructed of fiberglass-reinforced plastic: or

Note: The following codes and standards may be used to comply with paragraph (b)(1) of this section:

(Λ) Underwriters Laboratories Subject 971, "UI. Listed Non-Metal Pipe";

(II) Underwriters Laboratories Standard
567, "Pipe Connectors for Flammable and
Combustible and LP Gas";
(C) Underwriters Laboratories of Canada
Goide ULC-107, "Class Fiber Reinforced

Plastic Pipe and Fittings for Flammable
Liquids"; and
(D) Underwriters Laboratories of Canada
Standard CAN 4-S633-M81, "Flexible
Underground Hose Connectors."

(2) The piping is constructed of steel and cathodically protected in the following manner:

(i) The piping is coated with a suitable

dielectric material:

(ii) Field-installed cathodic protection systems are designed by a corrosion expert:

(iii) Impressed current systems are designed to allow determination of current operating status as required in

(iv) Cathodic protection systems are operated and maintained in accordance rith § 200.31 or guidelines established by the implementing agency; or

Note: The following codes and standards may be used to comply with paragraph (b)(2)

(A) National Fire Protection Association Standard 50, "Figureside and Combustible Liquids Code";

(B) American Petroleum Institute Publication 1615, "Installation of Underground Petroleum Storage Systems":

(C) American Petroleum Storage Systems:

[C) American Petroleum Institute
Publication 1632, "Cathodic Protection of
Underground Petroleum Storage Tanks and
Piping Systems"; and

[D) National Association of Corrosion
Engageers Standard RP-01-69, "Control of
External Corrosion on Subnergred Metallic

External Corresion on Submerged Metallic Piping Systems."

(3) The piping is constructed of metal without additional corrosion protection measures provided that:

(i) The piping is installed at a site that is determined by a corrosion expert to not be corrosive enough to cause it to have a release due to corrosion during its operating life; and
(ii) Owners and operators maintain

records that demonstrate compliance with the requirements of paragraph

(b)(3)(i) of this section for the remaining life of the piping; or

Note: National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code"; and National Association of Corrosion Engineers Standard RP-01-69, "Control of External Corrosion on Submerged Metallic Piping Systems," may be used to comply with paragraph (b)(3) of this section.

(4) The piping construction and corrosion protection are determined by the implementing agency to be designed to prevent the release or threatened release of any stored regulated substance in a manner that is no less protective of human health and the environment than the requirements in paragraphs (b) (1) through (3) of this

(c) Spill and overfill prevention equipment. (1) Except as provided in paragraph (c)(2) of this section, to prevent spilling and overfilling associated with product transfer to the UST system, owners and operators must use the following spill and overfill

prevention equipment:
(i) Spill prevention equipment that will prevent release of product to the environment when the transfer hose is detached from the fill pipe (for example. a spill catchment basin); and

(ii) Overfill prevention equipment that

(A) Automatically shut off flow into the tank when the tank is no more than 95 percent full; or

(B) Alert the transfer operator when the tank is no more than 90 percent full by restricting the flow into the tank or triggering a high-level alarm.

(2) Owners and operators are not required to use the spill and overfill provention equipment specified in paragraph (c)(1) of this section if:

(i) Alternative equipment is used that is determined by the implementing agency to be no less protective of human health and the environment than the equipment specified in paragraph (c)(1)

or (ii) of this section; or (ii) The UST system is filled by transfers of no more than 25 gallons at

one time. (d) Installation. All tanks and piping must be properly installed 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.

Note: Tunk and piping system installation practices and procedures described in the following codes may be used to comply with the requirements of paragraph (d) of this

(i) American Petroleum Institute Publication 4615, "Installation of Underground Petroleum Storage System"; or (ii) Petroleum Equipment Institute Publication RP100, "Recommended Practices for Installation of Underground Liquid

Storage Systems"; or (iii) American National Standards Institute Standard B31.3, "Petroleum Refinery Piping," and American National Standards Institute Standard B31.4 "Liquid Petroleum Transportation Piping System.

(e) Certification of installation. All owners and operators must ensure that one or more of the following methods of certification, testing, or inspection is used to demonstrate compliance with paragraph (d) of this section by providing a certification of compliance on the UST notification form in accordance with § 280.22.

(1) The installer has been certified by the tank and piping manufacturers; or (2) The installer has been certified or licensed by the implementing agency; or

(3) The installation has been inspected and certified by a registered professional engineer with education and experience in UST system installation; or

(4) The installation has been inspected and approved by the implementing agency; or

(5) All work listed in the manufacturer's installation checklists has been completed; or

(6) The owner and operator have complied with another method for ensuring compliance with paragraph (d) of this section that is determined by the implementing agency to be no less protective of human health and the environment.

### § 280.21 Upgrading of existing UST

(a) Alternatives allowed. Not later than December 22, 1998, all existing UST systems must comply with one of the following requirements:

(1) New UST system performance standards under § 200.20;

(2) The upgrading requirements in paragraphs (b) through (d) of this section; or

(3) Closure requirements under Subport G of this part, including applicable requirements for corrective action under Subpart F.

(b) Tank upgrading requirements. Steel tanks must be upgraded to meet one of the following requirements in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory:

(1) Interior lining. A tank may be upgraded by internal lining if:

(i) The lining is installed in accordance with the requirements of § 200.33, and

(ii) Within 10 years after lining, and every 5 years thereafter, the lined tank is internally inspected and found to be structurally sound with the lining still performing in accordance with original design specifications.

(2) Cathodic protection. A tank may be upgraded by cathodic protection if the cathodic protection system needs the requirements of § 200.20(a)(2) (ii), (iii), and (iv) and the integrity of the tank is ensured using one of the following

(i) The tank is internally inspected and assessed to ensure that the tank is structurally sound and free of corresion holes prior to installing the cathodic

protection system; or (ii) The tank has been installed for less than 10 years and is monitored monthly for releases in accordance with

§ 200.43 (d) through (h); or
(iii) The tank has been installed for
less than 10 years and is assessed for
corrosion holes by conducting two (2)
tightness tests that meet the requirements of § 280.43(c). The first tightness test must be conducted prior to installing the cathodic protection system. The second lightness test must be conducted between three (3) and six (6) months following the first operation

of the cathodic protection system; or (iv) The tank is assessed for corrosion holes by a method that is determined by the implementing agency to prevent releases in a manner that is no less protective of human health and the environment than paragraphs (b)[2] (i) through (iii) of this section.

(3) Internal lining combined with cathodic protection. A tank may be upgraded by both internal lining and

cathodic protection if:
(i) The lining is installed in accordance with the requirements of § 280.33; and

(ii) The cathodic protection system meets the requirements of § 280.20(a)(2) (ii), (iii), and (iv).

(II). (III), and (iv).

Note: The following codes and standards may be used to comply with this section:

[A) American Petroleum Institute
Publication 1031, "Recommended Practice for the Interior Lining of Existing Steel
Underground Storage Tanks";

[B) National Leak Prevention Association
Standard 631, "Spill Prevention, Minimum 10
Year Life Extension of Existing Steel
Underground Tanks by Lining Without the
Addition of Cathodic Protection";

[C] National Association of Corrosion

(C) National Association of Corrosion Engineers Standard RP-02-85. "Control of External Corrosion on Metallic Iluried, Partially Buried, or Submerged Liquid Storage Systems"; and

(D) American Petroleum Institute Publication 1632, "Cathodic Protection of Underground Petroleum Storage Tanks and Piping Systems.

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(c) Piping upgra-ling requirements. Metal piping that routinely contains regulated substances and is in contact with the ground must be cathodically protected in necor lance with a code of practice developed by a nationally recegnized acceptation or independent teating I denotery and unst meet the requirements of \$ 700.20(b)(7) (ii), (iii),

Note: The codes and standards listed in the note following 5-200-20(b)(2) may be used to comply with this requirement.

(d) Spill and overfill prevention equipment. To prevent spilling and overfilling associated with product transfer to the UST system, all existing UST systems must comply with new UST system spill and overfill prevention equipment requirements specified in § 200.20(c).

#### § 280.22 Notification requirements.

(a) Any owner who brings an underground storage tank system into use after May 8, 1986, must within 30 days of bringing such tank into use, submit, in the form prescribed in Appendix I of this part, a notice of existence of such tank system to the state or local agency or department designated in Appendix II of this part to receive such notice.

Note: Owners and operators of UST Note: Owners and operators of UST systems that were in the ground on or after May 8, 1996, unless taken out of operation on or before Jamary 1, 1974, were required to notify the designated state or local agency in accordance with the Hazardous and Solid Waste Amendments of 1984, Pub. L. 99-616, on a form published by EPA on November 8, 1995 (50 FR 46602) unless notice was given pursuant to section 193[c] of CERCLA.

Owners and operators who have not complied with the notification requirements may use portions I through VI of the may use portions I through VI of the notification form contained in Appendix I of this part.

(b) In states where state law. regulations, or procedures require owners to use forms that differ from those set forth in Appendix I of this part to fulfill the requirements of this section, the state forms may be submitted in lieu of the forms set forth in Appendix I of this part. If a state requires that its form he used in lieu of the form presented in this regulation, such form must meet the requirements of section 9002

(c) Owners required to submit notices under paragraph (a) of this section must provide notices to the appropriate agencies or departments identified in Appendix II of this part for each tank they own. Owners may provide notice for several tanks using one notification form, but owners who own tanks located at more than one place of operation must file a separate

notification form for each separate place of operation.

(d) Notices required to be submitted under paragraph (a) of this section must provide all of the information in sections I through VI of the prescribed form (or appropriate state form) for each tank for which notice must be given. Notices for tanks installed after December 22, 1988 must also provide all of the information in section VII of the prescribed form (or appropriate state form) for each tank for which notice must be given.

(a) All owners and operators of new UST systems must certify in the notification form compliance with the following requirements:

(1) Installation of tanks and piping under § 280.20(e);

(2) Cathodic protection of steel tanks and piping under § 280.20 (a) and (b);

(3) Financial responsibility under Subport H of this part; and

(4) Release detection under §§ 280.41 and 280,42.

(f) All owners and operators of new UST systems must ensure that the installer certifies in the notification form that the methods used to install the tanks and piping complies with the requirements in § 280.20(d).

(g) Reginning October 24, 1988, any person who sells a tank intended to be used as an underground storage lank must notify the purchaser of such tank of the owner's notification obligations under paragraph (a) of this section. The form provided in Appendix III of this part may be used to comply with this requirement.

#### Subpart C-General Operating Requirements

#### § 280.30 Spill and overfill control.

(a) Owners and operators must ensure that releases due to spilling or overfilling do not occur. The owner and operator must ensure that the volume available in the tank is greater than the volume of product to be transferred to the tank before the transfer is made and that the transfer operation is monitored constantly to prevent overfilling and spilling.

Note: The transfer procedures described in Note: The transfer procedures described in National Fire Protection Association Publication 365 may be used to comply with paragraph (a) of this section. Further guidance on spill and overfill prevention guidance on spid and overfill prevention appears in American Petroleum Institute Publication 1621, "Recommended Fractice for Bulk Liquid Stock Control at Retail Outlets," and National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code."

(b) The owner and operator must report, investigate, and clean up any spills and overfills in accordance with 5 280.53.

#### § 280.31 Operation and maintenance of corrosion protection.

All owners and operators of steel UST systems with corrosion protection must comply with the following requirements to ensure that releases due to corrosion are prevented for as long as the UST system is used to store regulated substances:

(a) All corrosion protection systems must be operated and maintained to continuously provide corresion protection to the metal components of that portion of the tank and piping that routinely contain regulated substances and are in contact with the ground.

(b) All UST systems equipped with callodic protection systems must be inspected for proper operation by a qualified cathodic protection tester in accordance with the following

(1) Frequency. All cathodic protection systems must be tested within 6 months of installation and at least every 3 years thereafter or according to another reasonable time frame established by the implementing agency; and
(2) Inspection criteria. The criteria

that are used to determine that cathodic protection is adequate as required by this section must be in accordance with a code of practice developed by a nationally recognized association.

Note: National Association of Corrosion Engineers Standard RP-02-05, "Control of External Corrosion on Metallic Buried, Partially Buried, or Submerged Liquid Storage Systems." Input he used to conside with Systems "mny be used to comply with paragraph (b)(2) of this section.

(c) UST systems with impressed current cathodic protection systems must also be inspected every 60 days to ensure the equipment is running

properly. (d) For UST systems using cathodic protection, records of the operation of the cathodic protection must be maintained (in accordance with § 280.34) to demonstrate compliance with the performance standards in this section. These records must provide the following:

(1) The results of the last three inspections required in paragraph (c) of this section; and

(2) The results of testing from the last two inspections required in paragraph (b) of this section.

#### § 280.32 Compatibility.

Owners and operators must use an UST system made of or lined with meterials that are compatible with the substance stored in the UST system.

Note: Oweers and operators storing alcohol blends may use the following codes to comply with the requirements of this

(a) American Petroleum Institute Publication 1620, "Storing and Handling Ethanol and Gasoline-Ethanol Mends at Distribution Terminals and Service Stations":

(b) American Patraleum Institute Publication 1627, "Storage and Handling of Gasoline-Methanol/Coscivent Blends at Distribution Terminals and Service Stations."

#### § 280.33 Repairs allowed.

Owners and operators of UST systems must ensure that repairs will prevent releases due to structural failure or corrosion as long as the UST system is used to store regulated substances. The repairs must meet the following requirements:

(a) Repairs to UST systems must be properly conducted in accordance with a code of practice developed by a nationally recegnized association or an independent testing laboratory.

independent testing laboratory.

Note: The fellowing codes and standards may be used to comply with paragraph (a) of this section: National Fire Protection
Association Standard 30, "Flammable and Combustible Liquids Code": American
Petroleum Institute Publication 2200,
"Repairing Crude Oil, Liquified Petroleum
Gas, and Product Pipelines": American
Petroleum Institute Publication 1631,
"Recommended Practice for the Interior
Lining of Existing Steel Underground Storage
Tanks": and National Leak Prevention
Association Standard 631, "Spill Prevention,
Minimum 10 Year Life Extension of Existing
Steel Underground Tanks by Lining Without
the Addition of Cathodic Protection."

(b) Repairs to fiberglass-reinforced plastic tanks may be made by the manufacturer's authorized representatives or in accordance with a code of practice developed by a nationally recognized association or an independent testing laboratory.

(c) Metal pipe sections and fittings that have released product as a result of corrosion or other damage must be replaced. Fiberglass pipes and fittings may be repaired in accordance with the manufacturer's specifications.

(d) Repaired tanks and piping must be tightness tested in accordance with § 200.43(c) and § 280.44(b) within 30 days following the date of the completion of the repair except as provided in paragraphs (d) (1) through (3), of this section:

(1) The repaired tank is internally inspected in accordance with a code of practice developed by a nationally recognized association or an independent testing laboratory; or

(2) The repaired portion of the UST system is monitored monthly for

releases in accordance with a method specified in § 280.43 (d) through (h); or

(3) Another test method is used that is determined by the implementing agency to be no less protective of human health and the environment than those listed above.

(e) Within 6 months following the repair of any cathodically protected UST system, the cathodic protection system must be tested in accordance with § 280.31 (b) and (c) to ensure that it is operating properly.

(1) UST system owners and operators must maintain records of each repair for the remaining operating life of the UST system that demonstrate compliance with the requirements of this section.

### § 280.34 Reporting and recordkeeping.

Owners and operators of UST systems must cooperate fully with inspections, monitoring and testing conducted by the implementing agency, as well as requests for document submission. testing, and monitoring by the owner or operator pursuant to section 9005 of Subtitle I of the Resource Conservation and Recovery Act, as amended.

(a) Reporting. Owners and operators must submit the following information to

the implementing agency:
(1) Notification for all UST systems (§ 280.22), which includes certification of installation for new UST systems (§ 280.20(e)),

(2) Reports of all releases including suspected releases (§ 280.50), spills and overfills (§ 280.53), and confirmed releases (§ 280.61):

(3) Corrective actions planned or taken including initial abatement measures (§ 280.62), initial site characterization (§ 280.63), free product removal (§ 280.64), investigation of soil and ground-water cleanup (§ 280.65), and corrective action plan (§ 200.60); and

(4)  $\Lambda$  notification before permanent closure or change-in-service (§ 280.71).
(b) Recordkeeping. Owners and

operators must maintain the following information:

(1) A corrosion expert's analysis of site corrosion potential if corrosion protection equipment is not used (§ 200.20(a)(4); § 260.20(b)(3)).
(2) Documentation of operation of

corrosion protection equipment (§ 280.31);

(3) Documentation of UST system repairs (§ 280.33(f));

(4) Recent compliance with release detection requirements (§ 280.45); and

[5] Results of the sile investigation conducted at permanent closure (§ 280.74),

(c) Availability and Maintenance of Records. Owners and operators must keep the records required either:

(1) At the UST site and immediately available for inspection by the implementing agency; or

(2) At a readily available alternative site and be provided for inspection to the implementing agency upon request.

(3) In the case of permanent closure records required under § 280.74, owners and operators are also provided with the additional alternative of mailing closure records to the implementing agency if they cannot be kept at the site or an alternative site as indicated above.

Note: The recordkeeping and reporting requirements in this section have been approved by the Office of Management and Budget and have been assigned OMB Control No. 2050-0068.

#### Subpart D—Release Detection

#### § 280.40 General requirements for all UST systems

- (a) Owners and operators of new and existing UST systems must provide a method, or combination of methods, of release detection that:
- (1) Can detect a release from any portion of the tank and the connected underground piping that routinely contains product:

(2) is installed, calibrated, operated. and maintained in accordance with the manufacturer's instructions, including routine maintenance and service checks for operability or running condition; and

(3) Meets the performance requirements in § 280.43 or 280.44, with any performance claims and their manner of determination described in writing by the equipment manufacturer or installer. In addition, methods used after December 22, 1990 except for methods permanently installed prior to that date, must be capable of detecting the leak rate or quantity specified for that method in § 280.43 (b). (c). and (d) or 280.44 (a) and (b) with a probability of detection of 0.95 and a probability of false alarm of 0.05.

(b) When - release detection method operated have adonce with the performance standards in § 280.43 and § 280.44 indicates a release may have occurred, owners and operators must notify the implementing agency in accordance with Subpart E.

(c) Owners and operators of all UST systems must comply with the release detection requirements of this subpart by December 22 of the year listed in the following table:

#### SCHEDULE FOR PHASE-IN OF RELEASE DETECTION

Year system	Year v	vhen rele	se dele	ction is re year, ind	quired cated)
was installed	1989	1990	1991	1992	1993
Before 1965 or date	HD	P			
un- known. 1965-69 1970-74. 1975-79. 1980-88.		P/RD P P	RD	RD	RD

New tanks (alter December 22) immediately upon installation.

P - Must begin release detection for all prossured piping in accordance with \$ 280.41(b)(1) and

ized piping in accordance with § 200.41(0)(1) 5 200.42(b)(4).

RD - Must begin release detection for tanks and suction piping in accordance with § 280.41(a), § 280.41(b)(2), and § 280.42.

(d) Any existing UST system that cannot apply a method of release detection that complies with the requirements of this subpart must complete the closure procedures in Subpart G by the date on which release detection is required for that UST system under paragraph (c) of this section.

## § 280.41 Requirements for petroleum UST

Owners and operators of petroleum UST systems must provide release detection for tanks and piping as

(a) Tanks. Tanks must be monitored at least every 30 days for releases using one of the methods listed in § 280.43 (d) through (h) except that:

(1) UST systems that meet the

performance standards in § 280.20 or § 280.21, and the monthly inventory control requirements in § 280.43 (a) or (b), may use tank lightness testing (conducted in accordance with § 280.43(c)) at least every 5 years until December 22, 1998, or until 10 years after the tank is installed or upgraded

under § 280.21(h), whichever is later; (2) UST systems that do not meet the performance standards in § 280.20 or § 280.21 may use monthly inventory controls (conducted in accordance with § 280.43(a) or (b)) and annual tank tightness testing (conducted in accordance with § 200.43(c)) until December 22, 1998 when the tank must be upgraded under § 280.21 or permanently closed under § 280,71; and

[3] Tanks with capacity of 550 gallons or less may use weekly tank gauging (conducted in accordance with

(b) Piping. Underground piping that routinely contains regulated substances

must be monitored for releases in a manner that meets one of the following requirements:

(1) Pressurized piping. Underground piping that conveys regulated substances under pressure must:

(i) Be equipped with an automatic line leak detector conducted in accordance with § 280.44(a); and

(ii) Have an annual line tightness test conducted in accordance with § 280.44(b) or have monthly monitoring conducted in accordance with § 280.44(c).

(2) Suction piping. Underground piping that conveys regulated substances under suction must either have a line tightness test conducted at least every 3 years and in accordance with § 280.44(b), or use a monthly monitoring method conduct in accordance with § 280.44(c). No release detection is required for suction piping that is designed and constructed to meet the following standards:

(i) The below-grade piping operates at less than atmospheric pressure:

(ii) The below-grade piping is sloped so that the contents of the pipe will drain back into the storage tank if the suction is released;

(iii) Only one check valve is included in each suction line:

(iv) The check valve is located directly below and as close as practical to the suction pump; and
[v] A method is provided that allows

compliance with paragraphs (b)(2) (ii)-(iv) of this section to be readily determined.

## § 280.42 Requirements for hazardous substance UST systems.

Owners and operators of hazardous substance UST systems must provide release detection that meets the following requirements:

(a) Release detection at existing UST

systems must meet the requirements for petroleum UST systems in § 260.41. By December 22, 1998, all existing hazardons substance UST systems must meet the release detection requirements for new systems in paragraph (b) of this

(b) Release detection at new hazardous substance UST systems must meet the following requirements:

(1) Secondary containment systems must be designed, constructed and installed to:

(i) Contain regulated substances released from the tank system until they are detected and removed;

(ii) Prevent the release of regulated substances to the environment at any time during the operational life of the UST system; and

Note.—The provisions of 40 CFR 265.193, Containment and Detection of Releases, may be used to comply with these requirements.

(2) Double-walled tanks must be designed, constructed, and installed to:
(i) Contain a release from any portion

(i) Contain a release from any portion of the inner tank within the outer wall; and

(ii) Detect the failure of the inner wall.
(3) External liners (including waults)
must be designed, constructed, and
installed to:
(i) Contain 100 percent of the capacity

(i) Contain 100 percent of the capacity of the largest tank within its boundary:

(ii) Prevent the interference of precipitation or ground-water intrusion with the ability to contain or detect a release of regulated substances; and

(iii) Surround the tank completely (i.e., it is capable of preventing lateral as well as vertical migration of regulated

substances).

(4) Underground piping must be equipped with secondary containment that satisfies the requirements of paragraph (b)(1) of this section (e.g., trench liners, jacketing of double-walled pipe). In addition, underground piping that conveys regulated substances under pressure must be equipped with an automatic line leak detector in accordance with § 280.44(a).

accordance with § 280.44(a).
(5) Other methods of release detection

may be used if owners and operators:
(i) Demonstrate to the implementing nearcy that an alternate method can detect a release of the stored substance as effectively as any of the methods allowed in §§ 200.43(b) through (h) can detect a release of petroleum:

detect a release of petroleum;
(ii) Provide information to the implementing agency on effective corrective action technologies, health risks, and chemical and physical properties of the stored substance, and the characteristics of the UST site; and.

(iii) Obtain approval from the implementing agency to use the alternate release detection method before the installation and operation of the new UST system.

§ 280.43 Methods of release detection for tanks.

Each method of release detection for tanks used to neet the requirements of \$ 200.41 must be conducted in accordance with the following:

(a) Inventory control. Product inventory control (or another test of equivalent performance) must be conducted monthly to detect a release of at least 1.0 percent of flow-through plus 1.0 gallons on a monthly basis in the fallowing manner:

(1) Inventory volume measurements for regulated substance inputs.

withdrawids, and the amount still remaining in the tank are recorded each operating day:

(2) The equipment used is capable of measuring the level of product over the full range of the tank's height to the nearest one-eighth of an inch:

(3) The regulated substance inputs are reconciled with delivery receipts by measurement of the tank inventory

volume before and after delivery;
(4) Deliveries are made through a drop
tube that extends to within one foot of
the tank bottom;

(5) Product dispensing is metered and recorded within the local standards for meter calibration or an accuracy of 6 cubic inches for every 5 gallons of product withdrawn; and
(6) The measurement of any water

(6) The measurement of any water level in the bottom of the tank is made to the nearest one-eighth of an inch at least once a month.

Note: Practices described in the American Petroleum Institute Publication 1021, "Recommended Practice for Bulk Liquid Stock Control at Retail Outlets," may be used, where applicable, as guidance in meeting the requirements of this paragraph.

(b) Manual tank gauging. Manual tank gauging must meet the following requirements:

(1) Tank liquid level measurements are taken at the beginning and ending of a period of at least 36 hours during which no liquid is added to or removed from the tank:

(2) Level measurements are based on an average of two consecutive stick readings at both the beginning and ending of the period:

ending of the period:
(3) The equipment used is capable of measuring the level of product over the full range of the tank's height to the nearest one eighth of an inch;

(4) A leak is suspected and subject to the requirements of Subpart E if the variation between beginning and ending measurements exceeds the weekly or monthly standards in the following table:

Nominal tank capacity	Wicekly standurd (one tost)	Monthly standard (average of four tests)
550 gallons or less.	10 gallona	5 galiens
551-1,000 gallons.	13 gations	7 gallons
1,001- 2,000 gallons.	26 gations	t3 gallans.

(5) Only tanks of 550 gallons or less nominal capacity may use this as the sole method of release detection. Tanks of 551 to 2,000 gallons may use the method in place of manual inventory control in § 280.43(a). Tanks of greater than 2,000 gallons nominal capacity may not use this method to meet the requirements of this subpart.

(c) Tank tightness testing. Tank tightness testing (or another test of equivalent performance) must be capable of detecting a 0.1 gallon per hour leak rate from any portion of the tank that routinely contains product while accounting for the effects of thermal expansion or contraction of the product, vapor pockets, tank deformation, evaporation or condensation, and the location of the water table.

(d) Automatic tank gauging. Equipment for automatic tank gauging that tests for the loss of product and conducts inventory control must meet the following requirements:

(1) The automatic product level monitor test can detect a 0.2 gallon per hour leak rate from any portion of the tank that routinely contains product; and

(2) Inventory control (or another test of equivalent performance) is conducted in accordance with the requirements of § 280.43(a).

(e) Vapor monitoring. Testing or monitoring for vapors within the soil gas of the excavation zone must meet the following requirements:

(1) The materials used as backfill are sufficiently porous (e.g., gravel, sand, crushed rock) to readily allow diffusion of vapors from releases into the excavation area;

(2) The stored regulated substance, or a tracer compound placed in the tank system, is sufficiently volatile (e.g., gasoline) to result in a vapor level that is detectable by the monitoring devices located in the excavation zone in the event of a release from the tank;

(3) The measurement of vapors by the monitoring device is not rendered inoperative by the ground water, rainfall, or soil moisture or other known interferences so that a release could go undetected for more than 30 days;

(4) The level of background contamination in the excavation zone will not interfere with the method used to detect releases from the tank;

(5) The vapor monitors are designed and operated to detect any significant increase in concentration above background of the regulated substance stored in the tank system, a component or components of that substance, or a tracer compound placed in the tank system;

[6] In the UST excavation zone, the site is assessed to ensure compliance with the requirements in paragraphs (c) (1) through (4) of this section and to

establish the number and positioning of monitoring wells that will detect releases within the excavation zone from any portion of the tank that routinely contains product; and

(7) Monitoring wells are clearly marked and secured to avoid unauthorized access and lampering.
(I) Ground-water monitoring. Testing

or monitoring for liquids on the ground water must meet the following requirements:

(1) The regulated substance stored is immiscible in water and has a specific gravity of less than one;

(2) Ground water is never more than 20 feet from the ground surface and the hydraulic conductivity of the soil(s) between the UST system and the monitoring wells or devices is not less than 0.01 cm/sec (e.g., the soil should consist of gravels, coarse to medium sands, coarse silts or other permeable

(3) The slotted portion of the monitoring well casing must be designed to prevent migration of natural soils or filter pack into the well and to allow entry of regulated substance on the water table into the well under both

high and low ground-water conditions;
(4) Monitoring wells shall be sealed from the ground surface to the top of the

(5) Monitoring wells or devices intercept the excavation zone or are as

close to it as is technically feasible: (6) The continuous monitoring devices or manual methods used can detect the presence of at least one-eighth of an incu of free product on top of the ground

we'er in the monitoring wells;
(7) Within and immediately below the UST syriem excavation zone, the site is assessed to ensure compliance with the requirements in paragraphs (f) (1) through (5) of this section and to establish the number and positioning of monitoring wells or devices that will detect releases from any portion of the tank that routinely contains product;

(8) Monitoring wells are clearly

marked and secured to avoid unauthorized access and tampering.

(g) Interstitial monitoring. Interstitial intersection. or beneat in the used, but only if the system is insigned, constructed and in talled to desent a leak from any particle. The tank that routinely

.... of , not and also meets one of ohnwing requirements:

122 le walled Unit ays ims,
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through the inner well I the tank a at routinel;

Note: The provisions autlined in the Steel Tank Institute's "Standard for Dual Wall Underground Storage Tanks" may be used as guidance for aspects of the design and construction of underground steel doublewalled tanks.

(2) For UST systems with a secondary barrier within the excavation zone, the sampling or testing method used can detect a release between the UST system and the secondary barrier

(i) The secondary barrier around or beneath the UST system consists of artificially constructed material that is sufficiently thick and impermeable (at least 10. cm/sec for the regulated substance stored) to direct a release to the monitoring point and permit its detection:

(ii) The barrier is compatible with the regulated substance stored so that a release from the UST system will not cause a deterioration of the barrier allowing a release to pass through undelected:

(iii) For cathodically protected tanks, the secondary barrier must be installed so that it does not interfere with the proper operation of the cathodic protection system:

(iv) The ground water, soil moisture, or rainfall will not render the testing or sampling method used inoperative so that a release could go undetected for more than 30 days;

(v) The site is assessed to ensure that the secondary barrier is always above the ground water and not in a 25-year flood plain, unless the barrier and monitoring designs are for use under such conditions; and,

(vi) Monitoring wells are clearly

marked and secured to avoid unauthorized access and tampering.
(3) For tanks with an internally fitted liner, an automated device can detect a release between the inner wall of the tank and the liner, and the liner is compatible with the substance stored.
(h) Other methods. Any other type of

release detection method, or combination of methods, can be used if:

(1) It can detect a 0.2 gallon per hour leak rate or a release of 150 gallons within a month with a probability of detection of 0.95 and a probability of false alarm of 0.05: or

(2) The implementing agency muy approve another method if the owner and operator can demonstrate that the method can detect a release as effectively as any of the methods allowed in paragraphs (c) through (h) of this section. In comparing methods, the implementing agency shall consider the size of release that the method can defeat and the frequency and reliability with which it can be detected. If the me 'ind is approved, the owner and

operator must comply with any conditions imposed by the implementing agency on its use to ensure the protection of human health and the environment.

§ 280.44 Methods of release detection for piping.

Each method of release detection for piping used to meet the requirements of § 280.41 must be conducted in accordance with the following:

(a) Automatic line leak detectors. Methods which alert the operator to the presence of a leak by restricting or shutting off the flow of regulated substances through piping or triggering an audible or visual alarm may be used only if they detect leaks of 3 gallons per hour at 10 pounds per square inch line pressure within 1 hour. An annual test of the operation of the leak detector must be conducted in accordance with the manufacturer's requirements.

(b) Line tightness testing. A periodic test of piping may be conducted only if it can detect a 0.1 gallon per hour leak rate at one and one-half times the operating pressure.

(c) Applicable tank methods. Any of the methods in § 280.43 (e) through (h) may be used if they are designed to detect a release from any portion of the underground piping that routinely contains regulated substances.

#### § 280.45 Release detection recordkeeping.

All UST system owners and operators must maintain records in accordance with § 280.34 demonstrating compliance with all applicable requirements of this Subpart. These records must include the following:

(a) All written performance claims pertaining to any release detection system used, and the manner in which these claims have been justified or tested by the equipment manufacturer or installer, must be maintained for 5 years, or for another reasonable period of time determined by the implementing agency, from the date of installation;

(b) The results of any sampling. testing, or monitoring must be maintained for at least 1 year, or for another reasonable period of time determined by the implementing agency, except that the results of tank tightness testing conducted in accordance with § 280.43(c) must be retained until the next test is conducted; and

(c) Written documentation of all calibration, maintenance, and repair of release detection equipment permanently located on-site must be maintained for at least one year after the servicing work is completed, or for another reasonable time period

determined by the implementing agency. Any schedules of required calibration and maintenance provided by the release detection equipment manufacturer must be retained for 5 years from the date of installation.

#### Subpart E-Release Reporting, Investigation, and Confirmation

#### § 280.50 Reporting of suspected releases.

Owners and operators of UST systems must report to the implementing agency within 24 hours, or another reasonable time period specified by the implementing agency, and follow the procedures in § 200.52 for any of the following conditions:

(a) The discovery by owners and operators or others of released regulated substances at the UST site or in the surrounding area (such as the presence of free product or vapors in soils, basements, sewer and utility lines, and nearby surface water).

(b) Unusual operating conditions observed by owners and operators (such as the erratic behavior of product dispensing equipment, the sudden less of product from the UST system, or on unexplained presence of water in the tank), unless system equipment is found to be defective but not leaking, and is

immediately repaired or replaced; and, (c) Monitoring results from a release detection method required under § 290.41 and § 280.42 that indicate a release may have occurred unless:

(1) The monitoring device is found to be defective, and is immediately repaired, recalibrated or replaced, and additional monitoring does not confirm

the initial result; or
(2) In the case of inventory control, a econd month of data does not confirm the initial result.

#### § 280.51 Investigation due to off-site Impacts.

When required by the implementing agency, owners and operators of USI systems must follow the procedures in § 280.52 to determine if the UST system is the source of off-site impacts. These impacts include the discovery of regulated substances (such as the presence of free product or vapors in coils, basements, sewer and utility lines, and nearby surface and drinking waters) that has been observed by the implementing agency or brought to its attention by another party.

#### § 280.52 Refease Investigation and confirmation steps.

inless corrective action is initiated in er and nee with Subpart F, owners and the arors must immediately investigate of confirm ali suspected releases of t mulated substances requiring reporting under § 280.50 within 7 days, or another reasonable time period specified by the implementing agency, using either the following steps or another procedure approved by the implementing agency:

(a) System test. Owners and operators must conduct tests (according to the requirements for tightness testing in § 280.43(c) and § 280.44(b)) that determine whether a leak exists in that portion of the tank that routinely contains product, or the attached delivery piping, or both.

(1) Owners and operators must repair, replace or upgrade the UST system, and begin corrective action in accordance with Subpart F if the test results for the system, tank, or delivery piping indicate

that a leak exists.
(2) Further investigation is not required if the test results for the system, tank, and delivery piping do not indicate that a leak exists and if environmental contomination is not the

basis for suspecting a release.
(3) Owners and operators must conduct a nite check as described in paragraph (b) of this section if the test results for the system, tank, and delivery piping do not indicate that a leak exists but environmental contamination is the asis for suspecting a release.

(b) Site check. Owners and operators must measure for the presence of a release where contomination is most likely to be present at the UST site. In selecting sample types, sample locations, and measurement methods, owners and operators must consider the nature of the stored substance, the type of initial alarm or cause for suspicion. the type of backfill, the depth of ground water, and other factors appropriate for identifying the presence and source of the release.
(1) If the test results for the

xeavation zone or the UST site indicate that a release has occurred, owners and operators must begin corrective action in accordance with Subpart F:

(2) If the test results for the excavation zone or the UST site do not indicate that a release has occurred, further investigation is not required.

#### § 230.53 Reporting and cleanup of spills and everfills.

fal Owners and operators of UST systems must contain and immediately clean up a spill or overfill and report to the implementing agency within 24 hours, or another reasonable time period specified by the implementing agency, and begin corrective action in accordance with Subpart F in the following cases:

[1] Spill or everfill of petroleum that esults in a release to the environment that exceeds 25 gallons or another

reasonable amount specified by the implementing agency, or that causes a sheen on nearby surface water; and

(2) Spill or overfill of a hazardous substance that results in a release to the environment that equals or exceeds its reportable quantity under CERCLA (40 CFR Part 302].

(b) Owners and operators of UST systems must contain and immediately clean up a spill or overfill of petroleum that is less than 25 gallons or another reasonable amount specified by the implementing agency, and a spill or overfill of a hazardous substance that is less than the reportable quantity. If cleanup cannot be accomplished within 24 hours, or another reasonable time period established by the implementing agency, owners and operators must immediately notify the implementing agenev.

Note: Pursuant to §§ 302.6 and 355.40, a release of a hazardous substance equal to or in excess of its reportable quantity must also be reported immediately (rather than within 24 hours) to the National Response Center under sections 102 and 103 of the Comprehensive Environmental Response. Compensation, and Liability Act of 1930 and to appropriate state and local authorities under Title III of the Superfund Amendments and Reauthorization Act of 1986.

#### Subpart F—Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances

#### § 280.60 General.

Owners and operators of petroleum or hazardous substance UST systems must, in response to a confirmed release from the UST system, comply with the requirements of this subpart except for USTs excluded under § 280.10(b) and UST systems subject to RCRA Subtitle C corrective action requirements under section 3004(u) of the Resource Conservation and Recovery Act, as amended.

#### § 200.61 Initial response.

Upon confirmation of a release in accordance with § 280.52 or after a release from the UST system is identified in any other manner, owners and operators must perform the following initial response actions within 24 hours of a release or within another reasonable period of time determined by the implementing agency:

(a) Report the release to the implementing agency (e.g., by telephone or electronic mail);

(b) Take immediate action to prevent any further release of the regulated substance into the environment; and

(c) Identify and mitigate fire, explosion, and vapor hazards.

## § 280.62 Initial abatement measures and site check.

(a) Unless directed to do otherwise by the implementing agency, owners and operators must perform the following abatement measures:

[1] Remove as much of the regulated substance from the UST system as is necessary to prevent further release to

the environment;
(2) Visually inspect any aboveground releases or exposed belowground releases and prevent further migration of the released substance into surrounding soils and ground water:

surrounding soils and ground water;
(3) Continue to monitor and mitigate any additional fire and safety hazerds posed by vapors or free product that have migrated from the UST excavation zone and entered into subsurface structures (such as sewers or basements):

(4) Remedy hazards posed by contaminated soils that are excavated or exposed as a result of release confirmation, site investigation, abatement, or corrective action activities. If these remedies include treatment or disposal of soils, the owner and operator must comply with applicable State and local requirements;

(5) Measure for the presence of a release where contamination is most likely to be present at the UST site, unless the presence and source of the release have been confirmed in accordance with the site check required by § 280.52(b) or the closure site ussessment of § 280.72(a). In selecting sample types, sample locations, and measurement methods, the owner and operator must consider the nature of the stored substance, the type of land fill, depth to ground water and other factors as appropriate for identifying the presence and source of the release; and

(6) Investigate to determine the possible presence of free product, and begin free product removal as soon as practicable and in accordance with

(b) Within 20 days after release confirmation, or within another reasonable period of time determined by the implementing agency, owners and operators must submit a report to the implementing agency summarizing the mitial abatement steps taken under paragraph (a) of this section and any resulting information or data.

#### \$ 000.63 millial site characterization.

(a) Unless directed to do otherwise by the implementing agency, owners and operators must assemble information about the site and the nature of the release, including information gained while confirming the release or completing the initial abatement measures in § 280.60 and § 280.61. This information must include, but is not necessarily limited to the following:

(1) D: to on the nature and estimated quantity of release;

(2) Data from available sources and/or site investigations concerning the following factors: surrounding populations, water quality, use and approximate locations of wells potentially affected by the release, subsurface roil conditions, locations of subsurface sewers, climatological conditions, and land use:

(3) Results of the site check required under § 280.62(a)(5); and

(4) Results of the free product investigations required under § 280.92(a)(6), to be used by owners and operators to determine whether free product must be recovered under

(b) Within 45 days of release confirmation or another reasonable period of time determined by the implementing agency, owners and operators must submit the information collected in compliance with paragraph (a) of this section to the implementing agency in a manner that demonstrates its applicability and technical adequacy, or in a format and according to the schedule required by the implementing agency.

#### § 289.64 Free product removal...

At sites where investigations under § 200.02(e)(6) indicate the presence of free product, owners and operators must remove free product to the maximum extent practicable as determined by the implementing agency while continuing, as necessary, any actions initiated under §§ 200.61 through 200.63, or preparing for actions required under §§ 200.65 through 200.66. In meeting the requirements of this section, owners and operators must:

(a) Conduct free product removal in a manner that minimizes the spread of contamination into previously uncontaminated zones by using recovery and disposal techniques appropriate to the hydrogeologic conditions at the site, and that properly treats, discharges or disposes of recovery hyproducts in compliance with applicable local, State and Federal regulations;

regulations;
(b) Use abatement of free product migration as a minimum objective for the design of the free product removal

(c) Handle any flammable products in a safe and competent manner to prevent fires or explosions; and

- (d) Unless directed to do otherwise by the implementing agency, prepare and submit to the implementing agency, within 45 days after confirming a release, a free product removal report that provides at least the following information:
- (1) The name of the person(s) responsible for implementing the free product removal measures:
- (2) The estimated quantity, type, and thickness of free product observed or measured in wells, boreholes, and excavations;
- (3) The type of free product recovery system used:
- (4) Whether any discharge will take place on-site or off-site during the recovery operation and where this discharge will be located;
- (5) The type of treatment applied to, and the effluent quality expected from, any discharge;
- (6) The steps that have been or are being taken to obtain necessary permits for any discharge; and
- (7) The disposition of the recovered free product.

## § 280.65 Investigations for soil and ground-water cleanup.

- (a) In order to determine the full extent and location of soils contaminated by the release and the presence and concentrations of dissolved product contamination in the ground water, owners and operators must conduct investigations of the release, the release site, and the surrounding area possibly affected by the release if any of the following conditions exist:
- (1) There is evidence that groundwater wells have been affected by the release (e.g., as found during release confirmation or previous corrective action measures):
- (2) Free product is found to need recovery in compliance with § 280.64;
- (3) There is evidence that contaminated soils may be in contact with ground water (e.g., as found during conduct of the initial response measures or investigations required under § \$ 280.60 through 280.64); and
- (4) The implementing agency requests an investigation, based on the potential effects of contaminated soil or ground water on nearby surface water and ground-water resources.
- (b) Owners and operators must submit the information collected under paragraph (a) of this section as soon as practicable or in accordance with a schedule established by the implementing agency.

#### § 283.35 Corrective action plan.

(a) At any point after reviewing the information submitted in compliance with § 280.61 through § 280.63, the implementing agency may require ewners and operators to submit additional information or to develop and submit a corrective action plan for responding to contaminated soils and ground water. If a plan is required, owners and operators must submit the plan according to a schedule and format established by the implementing agency. Alternatively, owners and operators may, after fulfilling the requirements of § 280.61 through § 280.63, choose to submit a corrective action plan for responding to contaminated soil and ground water. In either case, owners and operators are responsible for submitting a plan that provides for ndequate protection of human health and the environment as determined by the implementing agency, and must modify their plan as necessary to meet this standard.

(b) The implementing agency will approve the corrective action plan only after ensuring that implementation of the plan will adequately protect human health, safety, and the environment. In making this determination, the implementing agency should consider the following factors as a provening the following factors are approximately approximately the following factors are approximately approxi

the following factors as appropriate:
(1) The physical and chemical characteristics of the regulated substance, including its toxicity, persistence, and potential for migration;

(2) The hydrogeologic characteristics of the facility and the surrounding area; (3) The proximity, quality, and current

and future uses of nearby surface water and ground water:

(4) The potential effects of residual contamination on nearby surface water and ground water:

(5) An exposure assessment; and (6) Any information assembled in compliance with this subpart.

(c) Upon approval of the corrective action plan or as directed by the implementing agency, owners and operators must implement the plan, including modifications to the plan made by the implementing agency. They must monitor, evaluate, and report the results of implementing the plan in accordance with a schedule and in a format established by the implementing agency.

(d) Owners and operators may, in the interest of minimizing environmental contamination and promoting more effective cleanup, begin cleanup of soil and ground water before the corrective action plan is approved provided that they:

(1) Notify the implementing agency of their intention to begin cleanup:

(2) Comply with any conditions imposed by the implementing agency, including halting cleanup or mitigating adverse consequences from cleanup activities; and

(3) Incorporate these self-initiated cleanup measures in the corrective action plan that is submitted to the implementing agency for approval.

### § 280.67 Public participation.

(a) For each confirmed release that requires a corrective action plan, the implementing agency must provide notice to the public by means designed to reach those members of the public directly affected by the release and the planned corrective action. This notice may include, but is not limited to, public notice in local newspapers, block advertisements, public service announcements, publication in a state register, letters to individual households, or personal contacts by field staff.

(b) The implementing agency must ensure that site release information and decisions concerning the corrective action plan are made available to the public for inspection upon request.

(c) Before approving a corrective action plan, the implementing agency may hold a public meeting to consider comments on the proposed corrective action plan if there is sufficient public interest, or for any other reason.

(d) The implementing agency must give public notice that complies with paragraph (a) of this section if implementation of an approved corrective action plan does not achieve the established cleanup levels in the plan and termination of that plan is under consideration by the implementing agency.

## Subpart G—Out-of-Service UST Systems and Closure

### § 280.70 Temporary closure.

(a) When an UST system is temporarily closed, owners and operators must continue operation and maintenance of corrosion protection in accordance with § 280.31, and any release detection in accordance with Subpart D. Subparts E and F must be complied with if a release is suspected or confirmed. However, release detection is not required as long as the UST system is empty. The UST system is empty when all materials have been removed using commonly employed practices so that no more than 2.5 centimeters (one inch) of residue, or 0.3 percent by weight of the total capacity of the UST system, remain in the system.

(b) When an UST system is temporarily closed for 3 months or more, owners and operators must also comply with the following requirements:

(1) Leave vent lines open and functioning; and

(2) Cap and secure all other lines, pumps, manways, and ancillary equipment.

(c) When an UST system is temporarily closed for more than 12 months, owners and operators must permanently close the UST system if it does not meet either performance standards in § 280.20 for new UST systems or the upgrading requirements in § 280.21, except that the spill and overfill equipment requirements do not have to be met. Owners and operators must permanently close the substandard UST systems at the end of this 12-month period in accordance with §§ 280.71-280.74, unless the implementing agency provides an extension of the 12-month temporary closure period. Owners and operators must complete a site assessment in accordance with § 280.72 before such an extension can be applied

#### § 280.71 Permanent closure and changesin-service.

(a) At least 30 days before beginning either permanent closure or a change-inservice under paragraphs (b) and (c) of this section, or within another reasonable time period determined by the implementing agency, owners and operators must notify the implementing agency of their intent to permanently close or make the change-in-service, unless such action is in response to corrective action. The required assessment of the excavation zone under § 280.72 must be performed after notifying the implementing agency but before completion of the permanent closure or a change-in-service.

(b) To permanently close a tank, owners and operators must empty and clean it by removing all liquids and accumulated sludges. All tanks taken out of service permanently must also be either removed from the ground or filled with an inert solid material.

(c) Continued use of an UST system to store a non-regulated salistance is considered a change-in-service. Before a change-in-service, owners and operators must empty and clean the tank by removing all liquid and accumulated sludge and conduct a site assessment in accordance with § 280.72.

Note: The following cleaning and clowner procedures may be used to comply with this section:

section:
(A) American Petroleum Institute
Recommended Practice 1604, "Removal and
Disposal of Used Underground Petroleum
Storage Tanks":

(B) American Petroleum Institute Publication 2015, "Cleaning Petroleum Storage Tanka":

Storage Tanka":

[C] American Petroleum Institute
Recommended Practice 1631, "Interior Lining
of Underground Storage Tanks." may be used
as guidance for compliance with this section:
and

(II) The National Institute for Occupational Safety and Health "Criteria for a Recommended Standard " " " Working in Confined Space" may be used as guidance for conducting safe closure procedures at some hazardous substance tanks.

## $\S~280.72$ . Assessing the site at closure or change-in-service.

(a) Before permanent closure or a change-in-service is completed, owners and operators must measure for the presence of a release where contamination is most likely to be present at the UST site. In selecting sample types, sample locations, and measurement methods, owners and operators must consider the incthod of closure, the nature of the stored

substance, the type of backfill, the depth to ground water, and other factors appropriate for identifying the presence of a release. The requirements of this section are satisfied if one of the external release detection methods allowed in § 280.43 (c) and (f) is operating in accordance with the requirements in § 280.43 at the time of closure, and indicates no release has occurred.

(b) If contaminated soils, contaminated ground water, or free product as a liquid or vapor is discovered under paragraph (a) of this section, or by any other manner, owners and operators must begin corrective action in accordance with Subport F.

## § 280.73 Applicability to previously closed UST systems.

When directed by the implementing agency, the owner and operator of an UST system permanently closed before December 22, 1988 must assess the

excavation zone and close the UST system in accordance with this Subpart if releases from the UST may, in the judgment of the implementing agency, pose a current or potential threat to human health and the environment.

#### § 280.74 Closure records.

Owners and operators must maintain records in accordance with § 280.34 that are capable of demonstrating compliance with closure requirements under this Subpart. The results of the excavation zone assessment required in § 200.72 must be maintained for at least 3 years after completion of permanent closure or change-in-service in one of the following ways:

(a) By the owners and operators who took the UST system out of service;

(b) By the current owners and operators of the UST system site; or

(c) By mailing these records to the implementing agency if they cannot be maintained at the closed facility.

BILLING CODE \$500-50-M

## Notification for Underground Storage Tanks

LPA estimates public reporting burden for this form to average 30 minutes per response, including time for reviewing stations, get using and maintaining the data needed, and completing and reviewing the form. Send comments garding this builden estimate to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 01 M St., S.W., Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503, marked "Attention: Desk Officer for EPA."

STATE USE ONLY I.D. Number

Date Received

#### GENERADINFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act. (RCRA), as amended.

The primary purpose of this notification program is to locate and evaluate under-ground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1, gasoline, used oil, or diesel fuel, and 2, industrial solvents, pesticides, herbicides or furnigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:

I farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel

for noncommercial purposes:

and the Indowner 9-88)

tanks used for storing heating oil for consumptive use on the premises where stored: 3. septic tanks;

4. pipeline facilities (including gathering lines) regulated under the Natural GasPipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or
which is an intrastate pipeline facility regulated under State laws:
5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and
gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar,
mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the
surface of the floor.

What Substances Are Covered? The position requires the storage tanks.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14,7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

AND STREET	the entire sections	A STINSTRU	CTIONS	accidental and a	
- location containing	rint in ink all items except "signatu ; underground storage tanks. If mor aple continuation sheets to this fon	e than 5 tanks are owned	orm must be completed for each d at this location, photocopy the	Indicate number continuation she attached	
	L'OWNERSHIP OF TANK(S)		II.LOC	ATION OF TANK(S)	3.0
	oration, Individual, Public Agency, or		(If same as Se	ection 1, mark box here	
Street Address			Facility Name or Company S	Site Identifier, as applica	able
County			Street Address or State Road	d, as applicable	
City	State	ZIP Code	County		
Area Code Pr	hone Number		City (nearest)	State	ZIP Code
Type of Owner (Ma	ark all that apply 🐼 )				
_ Current	State or Local Gov't	Private or Corporate	Indicate number of	Mark box here if to are located on lan	
Former	Federal Gov't (GSA facility I.D. no.	Ownership uncertain	tanks at this location	an Indian reservat on other Indian th	
The Park of the Park	AVI STATE OF THE S	-III. CONTACTO PERSO	NATITANIC COCATION:		A STATE
Name (If same as S	Section I, mark box here 🔲 )	Job Title		Area Code	Phone Number
	ANTAL CARREST		NOTIFICATION:	and the second	
L,	Mark box here o	only if this is an amende	d or subsequent notification for t	his location.	
PARTY NAME OF THE PARTY NAME O	A VICENT	IFICATION (FAMERATE	sign atter completing Section VI		
oocuments, and	enalty of law that I have pers that based on my inquiry of t nation is true, accurate, and co	hose individuals imm	f am familiar with the informa nediately responsible for obtai	tion submitted in this ining the information	s and all attached , I believe that the
(come and official)	title of owner or owner's authorize	ed representative	Signature	Date Signe	đ

Owner Name (from Section I)	Location (from Sec	ction II)		Page No	_ofPager
VI. DESCRIPTION OF UNDERGROL	IND STORAGE TAN	IKS (Complete for	each tank at this lo	cation.)	
Tank identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.
1. Status of Tank  (Mark all that apply 图)  Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86					
2. Estimated Age (Years) 3. Estimated Total Capacity (Gallons)	•	<u> </u>		<del></del>	
4. Material of Construction Steel (Mark one 図) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify					
S. Internal Protection (Mark all that apply a) Cathodic Protection (Mark all that apply a) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify					
6. External Protection Cathodic Protection (Mark all that apply 22) Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown					
Other, Please Specify					
7. Piping Bare Steel (Mark all that apply図) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown			00000		
Other, Please Specify	<u> </u>				
8. Substance Currently or Last Stored in Greatest Quantity by Volume  (Mark all that apply 2)  Casoline (including alcohol blends)  Used Oil  Other, Please Specify c. Hazardous Substance					
Please Indicate Name of Principal CERCLA Substance					
CR Chemical Abstract Service (CAS) No. Mark box 12 if tank stores a mixture of substances d. Unknown					
9. Additional Information (for tanks permanently taken out of service)  a. Estimated date last used (mo/yr)	,	/	/	/	
b. Estimated quantity of substance remaining (gal.) c. Mark box 2 if tank was filled with inert material (e.g., sand, concrete)					,
EPA Form 7530-1 (Revised 9-88) Reverse	·				Page 2

.

Owner Name (from Section I)	Location (from Section II)	Page No	ol	Pages
VII. CERTIFICATION OF C	OMPLIANCE (COMPLETE FOR ALL NEV	W TANKS AT THIS LO	CATION)	
10. Installation (mark all that apply):				
The installer has been certified b	y the tank and piping manufacturers.	•		
The installer has been certified o	r licensed by the implementing agency.			
The installation has been inspect	ed and certified by a registered profession	nal engineer.		
The installation has been inspected	ed and approved by the implementing age	ency.		
All work listed on the manufacture	er's installation checklists has been compl	leted.		
Another method was used as allo	wed by the implementing agency. Please	specify:		
11. Release Detection (mark all that apply)	:	· <u> </u>	<del></del>	<u> </u>
Manual tank gauging.	•			
Tank tightness testing with invento	DIV Controls			
Automatic tank gauging.				
Vapor monitoring.				
Ground-water monitoring.				
Interstitial monitoring within a secon	Odary barrier			
Interstitial monitoring within second				
Automatic line leak detectors.	- y comannent.			
Line tightness testing.				
Another method allowed by the imp	elementing agency. Please specify:			
12. Corrosion Protection (if applicable)				
As specified for coated steel tanks	With cathodic protection			
As specified for coated steel piping	with cathodic protection			
Another method allowed by the impl	ementing agency. Please specific			•
	agency. Flease specify:			•
13. I have financial responsibility in accordance Method:	ce with Subpart I. Please specify:			<u>-</u>
Method:				
Policy Number:			<del></del> -	<del></del>
14. OATH: I certify that the information conce				
	me		elief and kn	owiedge.
		Date		
	Position			<del>-</del>
	Company			<del></del> -
rm 7530-1 (9-88)				

COPPS OF ENERS. (

May 31, 1977

TO:

YUKIO TAKEPA

VIA: JOHN EVELAND

FROM:

KUALOA ARCHAEOLOGICAL RESEARCH STAFF

SUBJECT: PUU O KAPOLEI - ARCHAEOLOGICAL RECONNAISSANCE SURVEY

The Kualoa Archaeological Research Project staff conducted a site reconnaissance survey, as requested, on May 13, 1977. Their findings and recommendations are contained in the attached report. The staff also wishes to express their appreciation to Mr. Raymond Au for his timely assistance.

If any questions arise concerning the contents of the report, please contact Stephan D. Clark or Robert D. Connolly, Archaeologists, Kualoa Regional Park, telephone 237-8252 or 237-8319.

STEPHAN D. CLARK

ROBERT D. CONNOLLY III

Brown Brown -

Attach.

cc: Milnor Lum

3/2. ...

1345E 1511 -

743 - 6409 7432 On May 13, 1977, the staff of the Kualoa Archaeological Research Project conducted an archaeological reconnaissance survey at Puu O Kapolei, just makai of Makakilo City, Oahu. Puu O Kapolei is the site of Fort Barrette, an abandoned army fort acquired by the City and County of Honolulu for park development. Its area measures approximately 1400 x 1000 feet, with elevations ranging from 80 to 160 feet above sea level. A heavy vegetative growth over most of the area consists chiefly of keawe, hacle koa, sisal, and some domestic plants presumably planted by army personnel for landscaping purposes.

Puu O Kapolei is mentioned by J. G. McAllister in Archaeology of Oahu (1933), as the site of Puu Kapolei heiau. He states:

The stones from the <u>heiau</u> supplied the rock crusher which was located on the side of this elevation, which is about 100 feet away from the sea side. There was formerly a large rock shelter on the sea side where Kamapuaa is said to have lived with his grandmother.

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The staff conducted the survey by spreading out about 15 feet apart and making repeated walks back and forth, covering the entire area. Puu O Kapolei was found to be extensively modified. There are presently at least twenty abandoned, or partially abandoned, late historic military structures on the site, including bunkers, barracks, and a chapel. Construction of these buildings would have required very extensive bulldozing of the area. Several basalt rock freestanding, and retaining, walls were seen which appear to have been built by army personnel. No surface artifacts, midden, or prehistoric structures were seen, including McAllister's heiau and rock shelter, which were apparently destroyed before the time the army acquired the land for the fort.

The archaeological research staff recommends that because of the extensive land modifications at Puu O Kapolei, no further archaeological work will be required. If, however, during park development any evidence of prehistoric occupation should be uncovered, an archaeologist should be called in to evaluate the find.

GEORGE R. ARIYOSHI GOVERNOR



ALBERT Q.Y. TOM

TELEPHONE NO. 548-6915

# STATE OF HAWAII ENVIRONMENTAL QUALITY COMMISSION OFFICE OF THE GOVERNOR 550 HALEKAUWILA ST. ROOM 301

HONOLULU, HAWAII 96813

May 27, 1977

Young Suk Ko, Director
Department of Parks and
Recreation
City and County of Honolulu
Honolulu, Hawaii 96813

SUBJECT: Assessment of Fort Barrette

Dear Mr. Ko:

We have received your letter of May 23, notifying the Commission of your Department's decision to rescind the negative declaration for the proposed Fort Barrette park and to file an EIS in the near future.

Prior to the filing of the EIS, an EIS preparation notice should be filed with the Commission and consultation undertaken with appropriate parties. Requirements for preparation notices and consultation are given by EIS Regulations 1:31 and 1:41.

We shall publish notice of the rescission and of the forthcoming preparation notice in the June 8  $\,$  EQC Bulletin.

Thank you for your attention to the requirements of Chapter 343, HRS.

Sincerely,

Allan Suematsu

Executive Secretary

# APPENDIX C

Puu O Kapolei - Archaeological Reconnaissance Survey

NEGATIVE DECLARATION FOR LAND ACQUISITION AND IMPROVEMENTS AT KAPOLEI PARK

I. Project Description

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A. Project Feature

mof site

Land acquisition of approximately 14.7 acres of land for the expansion of <u>Kapolei Park</u>.

Latter increments to include construction of improvements including grading, sprinkler system, landscaping, utilities, comfort stations, picnic and camping facilities, parking and access road, open play areas and security lighting.

B. Objective

Provide recreation amenities for residents of the Ewa area, which is the proposed secondary urban center.

C. Funding

LAND

SOURCE

FY 1979

\$200,000

CDBG

- II. Environmental Effects and Assessment of Significance (Short-term and long-term comparisons; irretrievable or irreversible commitment of resources; mitigating measures).
  - A. Physical Environment
    - 1. Geographical Characteristics

Kapolei Park is situated between the Makakilo subdivision and the front gate of Barbers Point Naval Air Station. The site lies approximately 16 miles from downtown Honolulu.

The site is shaped roughly like a truncated cone with the highest promontory, 100 feet elevation, rising on the makai side and falling on the front gate side to about 115 feet elevation. The average slope is about 7%. Vegetation is heavy and mostly of the dryland shrubbery variety.

Soil type consists of Ewa silty clay loam and Lahaina silty clay. The surface of the Ewa silty clay loam is dark reddish-brown about 18 inches thick. The subsoil, about 42 inches thick, is dark reddish-brown and dark red silty clay loam that has subangular blocky structure. The substratum is coral lime stone, sand or gravelly alluvium. The soil is neutral in the surface layer and subsoil. Permeability is moderate, runoff slow, and the erosion hazard is slight.

The Lahaina soil series consist of well-drained soils. Most of the surface layer and, in places, part of the subsoil has been removed by erosion. Runoff is medium and the erosion hazard is severe.

# 2. Land Use

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The site of Kapolei Park, formerly Fort Barrette, was constructed as a U.S. Army Coast Artillery Post sometime prior to 1931 on land ceded by the State of Hawaii to the Federal Government. The installation's original continguous area was roughly 40 acres. Most of the more level land (approximately 12 acres to be acquired) was declared surplus and sold between 1963-1967 to Campbell Estate, the State, and to A. B. Lau. The remaining 15.8 acres, transferred to the City by the Federal government, is quite steep and difficult to utilize other than a passive and natural type of park.

Land use policies governing the project site are:

State Land Use: Agricultural General Plan: Military Zoning: Agricultural Existing Land Use: Park

Existing land uses surrounding the project site are agricultural lands used for the production of sugarcane, Makakilo residential subdivision and the Barbers Point Naval Station.

Agricultural lands surrounding the project area are proposed for residential use. Eventually, this area will become the secondary urban center on Oahu.

3. Flood/Tsunami Hazards

Being situated on a promontory, the project site is not subject to floods nor tsunamies.

4. Coastal Zone Standards

The project site is not subject to Shoreline Protection Ordinance No. 4529.

5. Flora and Fauna

There are no endangered species on the site. Existent flora and fauna include the following:

## Flora

#### Common Name

Hailoa Ilima Kiawe Singapore Plumeria Koali'awahia (Morning-glory) Koa-haole Giant reed

Koli (Castor Bean) Mau'u-pilipili (Bristly foxtail)

Opiuma
American pluchea
Garden spurge
Rattlebox
Be-still tree
Cats-claw climber
Sausage tree
Sisal
Beggar's trick; Ko'oko'olau
Pakai kuku (Spiny amaranth)
Inikoa (Indigo)

Asystasia Ohia-lomi (Tomato)

Ohai (Monkey pod)
Ki-paoa
Bermuda grass, Manienie
Hairy abutilon
Koali-kua-hulu (Hairy merremia)
Nohu
Acuan

#### Botanical Name

Waltheria americana Sida fallax Prosopis pallida Plumeria obtusa Ipomoea congesta Leucaena leucocephala Arundo donax Opuntia sp. Bougainvillea hybrid Ricinus communis Setaria verticillata Passiflora foetida Pithecellobium dulce Pluchea odorata Euphorbia hirta Crotalaria spectabilis Thevetia peruviana Doxantha unguis-cati Kigelia africana Agave sisalana Bidens pilosa Amaranthus spinosus Indigofera suffruticosa Asystasia gangetica Lycopersicon esculentum Samanea saman Ocimum basilicum Cynodon dactylon Abutilon grandifolium Merremia aegyptia Tribulus cistoides Desmanthus virgatus

False mallow

١.,

Rattle box
Golden crown-beard
Apple of Peru
Ko'oloa
Natal red top
Coat buttons

Paragrass Napier grass

#### <u>Fauna</u>

## <u>Mammals</u>

Polynesian Rat Roof Rat Norway Rat House Mouse

#### <u>Birds</u>

Black-Crowned Night Heron

Cattle Egret Barn Owl Common Mynah Chinese Lace-Necked Dove Barred Dove

House Sparrow Brazilian Cardinal American Cardinal Ricebird Japanese White-Eye Malvastrum
coromandelianum
Crotolaria retusa
Verbesina encelioides
Nicandra physalodes
Abutilon incanum
Rhynchelytrum repens
Tridax procumbens
Ipomoea obscura
Brachiaria mutica
Pennisetum purpureum

Mus exulans Mus rattus Mus norvegicus Mus musculus

(

Nycticorax Nycticorax hoactli Bubulcus ibis Tyto alba Acridotheres tristis Streptopelia chinensis Geopelia striata striata Passer domesticus Paroaria coronata Cardinalis cardinalis Lonchura punctulata Zosterops japonica japonica

ماريان فيستوريم والمراجع والمراجع والمناطق المراجع والمناطق والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع و

## Reptiles

Three species of introduced Gecko and one specie of introduced Skink which are all common to Oahu lowland environments.

6. Water Quality

There are no groundwater resources suitable for domestic use in the project area.

7. Air Quality

Use of the park will not generate air pollutants.

During the construction period, airborne emissions will consist of fugitive dust and construction vehicle and equipment emissions. Dust will be minimized by periodic sprinkling of water over the affected area. State laws on air pollution will govern the use of fuel burning equipment and internal combustion engines.

### 8. Noise Standards

-

Inasmuch as the project site is located in the midst of open sugarcane fields; and, the nearest residential subdivision is located approximately one-half mile from the project site, both interior and exterior noise will not have any detrimental impact on the environment.

# 9. Historic Preservation

The Kualoa Archaeological Research staff conducted a reconnaissance survey at Kapolei Park in May 1977. No surface artifacts, midden, or prehistoric structures were seen, including McAllister's heiau and rock shelter, which were apparently destroyed before the time the army acquired the site for the artillery base.

The archaeological research staff recommended that because of the extensive land modifications on the site, no further work will be required. If, however, during park development any evidence of prehistoric occupation should be uncovered, an archaeologist will be called to evaluate the find.

# 10. Traffic and Transportation

Access is readily available via Farrington Highway and Barbers Point access road.

Most of the park users will be travelling by private vehicles.

Additional transportation facilities will not be required.

#### 11. Utilities

Electrical and sewage facilities are available.

An 8-inch waterline will be connected to existing resources in the vicinity of Farrington Highway.

L2. Irreversible/Irretrievable Resources
Building materials and labor will be committed.

# B. Socio-Economic Environment

1. Population/Recreation Standards

The 1975 Census indicated a population of 21,800 in the Ewa-Makakilo area. A population of 104,000 is expected by the year 2000. Based on the projected population and measuring it against the recommended 3 acres of park land per 1,000 population, there will be a need for approximately 312 acres of active recreation space. At present, there are only four playgrounds consisting of about 26 acres.

Police, Fire and Health

Emergency facilities are readily available in nearby communities. These include the Waianae Police Sub-Station; Leeward Hospital and the Makakilo Fire Station.

# III. Alternatives

The only alternative considered is "no action." Inasmuch as there will be need for more public playgrounds in the Ewa-Makakilo area to support the projected population, this alternative is not acceptable.

APPENDIX D
PEMCO Field Report 1/10/90

PEMCO, LTD.

#### FIELD REPORT

Date of visit:

January 10, 1990

Project no.: 280.4

Project:

Fort Barrette Environmental Assessment

Prepared by:

Toan Nguyen

Weather:

Clear

Purpose:

Verify findings of the PUU O KAPOLEI - ARCHAEOLOGICAL RECONNAISSANCE SURVEY of May 31, 1977.

\*

1. The field survey of the Fort Barrette site was accomplished by Mr. Toan Nguyen and Mr. George Krzyminski from PEMCO.

2. Insert from the archaeological survey:

There are presently at least twenty abandoned, or partially abandoned, late historic military structures on the site, including bunkers, barracks, and a chapel. Construction of these buildings would have required very extensive bulldozing of the area. Several basalt rock freestanding, and retaining walls were seen which appear to have been built by army personnel...'

- 3. The site is generally overgrown with grass. However, the remains of the structures that are mentioned in the archaeological survey may still be identified at various locations as indicated in the attached plan - project site.
- 4. Remains of what appear to be a chapel and living quarters (barracks) are identified as "2-CMU Buildings" south of the fire control tower. These structures are accessible by a gravel road from the tower, and also by a foot path from the site of some former housing units east of the structures. The chapel structure has a large meeting room, and two smaller rooms which appear to be a bathroom and an office. The CMU walls, roof, and concrete slab are still remaining. The barracks structure has several rooms which indicate living quarters. Only exterior and interior CMU walls, and concrete slabs of the structure are remaining.
- 5. Several archery practice ranges are scattered throughout the site. animals were seen during the visit.

