# SECONDARY CONTAINMENT TEST REPORT FORM

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

Facility Name:				1.	F.F	CILITY	INFORMA	TION					
Facility Contact: Jim Drake Date Local Agency Was Notified of Testing:  Name of Local Agency Inspector (if present during testing):  2. TESTING CONTRACTOR INFORMATION  Company Name: TEC Accutite Technician Conducting Test: Marlo Romero Credentials: & CSLB Licensed Contractor License Type: AHAZBC36 License Number: 762034  Manufacturer Training Component(s)  Amulacturer Training Component(s)  Component Pass Fail Not Repairs Piping Sump - Tank #1 Unleaded [87] &	Facility Name: Oy	Oyster Point Lodging, LLC (Drake Marine)				Da	ate of Testing:	Ma	y 09,	2016			
Date Local Agency Was Notified of Testing: May 06, 2016  Name of Local Agency Inspector (if present during testing): Dan Rompf  2. TESTING CONTRACTOR INFORMATION  Company Name: TEC Accutite Technician Conducting Test: Mario Romero Credentials: % CSLB Licensed Contractor   SWRCB Licensed Tank Tester   License Type: AHAZBC36   License Number: 762034    Manufacturer   Manufacturer Training   Component(s)   Date Training Eranklin Fuelling - Incon   [TS-STS Sump Tester]   Jul 29, 2017    SUMMARY OF TEST RESULTS	Facility Address: 98	Harbor Maste	er Ro	ad, So	outh Sa	n Francis	sco, CA, 9408	0					
Name of Local Agency Inspector (if present during testing);   Dan Rompf	Facility Contact: Jir	m Drake					Pho	ne:	650-588-301	5			
Name of Local Agency Inspector (if present during testing);   Dan Rompf	Date Local Agency Was	Notified of Testir	ng:			May 06	. 2016						
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Technician Conducting Test: Mario Romero Credentials: X CSLB Licensed Contractor SWRCB Licensed Tank Tester License Type: AHAZBC36 Licensed Contractor SwRCB Licensed Tank Tester    Manufacturer   Manufacturer Training Component(s)   Date Training Eranklin Fueling - Incon   [TS-STS Sump Tester]   Jul 29, 2017    SUMMARY OF TEST RESULTS				<u> </u>	3/-			<del></del>					
Technician Conducting Test: Mario Romero Credentials: S CSLB Licensed Contractor				TES	TING	CONT	RACTOR IN	FORM	MATION				
Credentials: SCSLB Licensed Contractor   SWRCB Licensed Tank Tester   License Type: AHAZBC36   License Number: 762034      Manufacturer								····					
License Type: AHAZBC36    Manufacturer   Manufacturer Training   Component(s)   Date Training   Eranklin Fueling - Incon   [TS-STS Sump Tester]   Jul 29, 2017	<del></del>												
Manufacturer Training Component(s)  Pass Fail Not Repairs Tested Made Component Pass Fail Tested Component Pass Fail Tested Piping Sump - Tank #1 Unleaded [87]		■ CSLB Lice	ensed	Contr	actor		***	□ SW	RCB Licensed T	ank Te	ster		
Manufacturer Component(s) Date Training Exerging Franklin Fueling - Incon [TS-STS Sump Tester] Jul 29, 2017  3. SUMMARY OF TEST RESULTS  Component Pass Fail Not Repairs Tested Made Component Pass Fail Not Tested Made Piping Sump - Tank #1 Unleaded [87]	License Type: A	HAZBC36		om vares libidos		Lic	ense Number:	76203	4				
Manufacturer Component(s) Date Training Exerging Franklin Fueling - Incon [TS-STS Sump Tester] Jul 29, 2017  3. SUMMARY OF TEST RESULTS  Component Pass Fail Not Repairs Tested Made Component Pass Fail Not Tested Made Piping Sump - Tank #1 Unleaded [87]										200			
Summary Of Test Results   Summary Of Test Results	Manufactura				<u>Ma</u>					_			
3. SUMMARY OF TEST RESULTS  Component Pass Fail Not Repairs Component Pass Fail Not Tested Made Component Pass Fail Not Tested Com		con	пе	ere e	umn Too	<del></del>	ent(s)						pires
Component  Pass Fail Not Tested Made  Piping Sump - Tank #1 Unleaded [87]   Under-dispenser Containment #1   Under-dispenser Containment #2   Annular Space Tank #1 - Exempted	Trankiii r deiliig - iii		[13-		ump res	terj				Jui	29, 2	2017	
Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Piping Sump - Tank #1 Unleaded [87]   Under-dispenser Containment #1   Under-dispenser Containment #2   Annular Space Tank #1 - Exempted													
Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Piping Sump - Tank #1 Unleaded [87]   Under-dispenser Containment #1   Under-dispenser Containment #2   Annular Space Tank #1 - Exempted				-									
Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Component  Pass Fail Not Tested Made  Piping Sump - Tank #1 Unleaded [87]			~										
Piping Sump - Tank #1 Unleaded [87]			3.		SUMI	MARY (	OF TEST RI	ESUL	TS				
Piping Sump - Tank #2 Diesel X	Componen	ıt	Pass	Fail	1		C	ompor	ient	Pass	Fail	Not Tested	Repair: Made
Under-dispenser Containment #1			X										
Under-dispenser Containment #2	iping Sump - Tank #2 D	iesel	X										
Annular Space Tank #1 - Exempted	Inder-dispenser Contain	ıment #1	X										
Annular Space Tank #2 - Exempted	Inder-dispenser Contain	ment #2	X										
Secondary Piping #1 (87) - Exempted	nnular Space Tank #1 -	Exempted			X								
Secondary Piping #2 (Diesel) - Exempted	nnular Space Tank #2 -	Exempted			X								
CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING		· · · · · · · · · · · · · · · · · · ·			X								
CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING	econdary Piping #2 (Die	sel) - Exempted			X								
CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING													
CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING	<u></u>								·				
CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING													
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		CERTIFIC/	ATION	OF T	ECHNIC	IAN RESE	ONSIBLE FOR	COND	UCTING THIS T	ESTIN	G		
To the best of my knowledge, the facts stated in this document are accurate and in full combilance with ledal reddirem	To the best of my										-	guireme	ents
	•	<b>.</b>									J	1	
Technician's Signature: Warus Forners. Date: May 09, 2		1/100	, 1	2								00.5	

### 4. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufact	•	tandard □ Pro er (Specify)	ofessional Engineer	
Test Method Used:	☐ Pressure	☐ Vacu			
	st Equipment Used: Analog	Gauge	Equipmer	t Resolution: +/- 0.02"	
		T T T T T T T T T T T T T T T T T T T			
To a section of	<u>Tank #</u> Unleaded - 87	<u>Tank#</u> Diesel	<u>Tank #</u>	<u>Tank#</u>	
Is Tank Exempt From Testing? <sup>1</sup>	x Yes □ No	Yes □ No	☐ Yes ☐ No	□ Yes □ No	
Tank Capacity:	10000	10000			
Tank Material:	Fiberglass	Fiberglass			
Tank Manufacturer:	Unknown	Unknown			
Product Stored:	Gasoline 87	Diesel			
Wait time between applying pressure/vacuum/water and starting test:					
Test Start Time:	12:00 am	12:00 am	12:00 am	12:00 am	
Initial Reading (R <sub>I</sub> ):					
Test End Time:	12:00 am	12:00 am	12:00 am	12:00 am	
Final Reading (R <sub>F</sub> ):					
Test Duration:	0 minutes	0 minutes	0 minutes	0 minutes	
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):					
Pass/Fail Threshold or Criteria:					
Test Result:	□ Pass □ Fail	□ Pass □ Fail 3	≓ □ Pass □ Fail	☐ Pass ☐ Fail	
Was sensor removed for testing?	□ Yes □ No □ NA	□ Yes □ No □ NA	☐ Yes ☐ No ☐ NA	□ Yes □ No □ NA	
Was sensor properly replaced after testing?	□ Yes □ No □ NA	□ Yes □ No □ NA	□ Yes □ No □ NA	☐ Yes ☐ No ☐ NA	
Comments – (include information on re	epairs made prior to testing,	and recommended follow-t	up for failed tests)		
SINGLE WALL TANKS.					
			······································		
			····		
		**			
2171000					

<sup>&</sup>lt;sup>1</sup> Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

# 5. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manu	facturer	☐ Indust	ry Standard	☐ Professional Engineer
			□ Ot	her (Specify)	
Test Method Used:	☐ Pressu	ire	ii V	acuum	☐ Hydrostatic
			□ Ot	her (Specify)	
Test Equipment Used: Analo	og Gauge			Equipment Resolution	
		<u> </u>	AND STREET STREET, STREET STREET, STRE		
	<u>Piping Run #</u> 1 Unleaded 87	<u>Piping</u> Diesel	Run # 2	Piping Run #	Piping Run #
Piping Material:	Fiberglass	Fiberglas	s		
Piping Manufacturer:	A.O. Smith	A.O.Smith			
Piping Diameter:	3"	3"			
Length of Piping Run:	800'	800'			
Product Stored:	Gasoline 87	Diesel			
Method and location of piping- run isolation:					
Wait time between applying pressure/vacuum/water and starting test:					
Test Start Time:					
Initial Reading (R <sub>I</sub> ):					
Test End Time:					
Final Reading (R <sub>F</sub> ):					
Test Duration:					
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):					
Pass/Fail Threshold or Criteria:					
Test Result:	□ Pass □ Fail 🐬	Pass	□ Fail 🤲	□ Pass □ Fail	
Comments – (include information	on repairs made prior to test	ing, and recom	mended follo	w-up for failed tests)	
*Piping runs are single wall. U					stem [VMI PLC-5000]
Programmed to run pipe tight					
					***
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**************************************		<del></del>			
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# 6. PIPING SUMP TESTING

Test Method Developed By:	☐ Sump Manufactu	•	Standard □ F er (Specify)	Professional Engineer	
Test Method Used:	☐ Pressure	□ Vac	<del></del>		
Test Equipment Used: Incon			Equipment Resolution:	+/- 0.002"	
77 C C C C C C C C C C C C C C C C C C					
	Sump # 1	Sump # 2	Sump#	Sump #	
	Unleaded - 87	Diesel			
Sump Diameter:	36"	36"			
Sump Depth:	57"	57"			
Sump Material:	Fiberglass	Fiberglass			
Height from Tank Top to Top of Highest Piping Penetration:	13"	12"			
Height from Tank Top to Lowest Electrical Penetration:	25"	23"			
Condition of sump prior to testing:	DRY	DRY			
Portion of Sump Tested <sup>1</sup>	2" above product line	2" above product line			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	ĭ≊Yes □No □NA	ĭ≊Yes □No □NA	□Yes □No □NA	□Yes □No □NA	
Turbine shutdown response time	3 SECONDS	3 SECONDS			
Is system programmed for fail-safe shutdown?*	ĭ Yes □ No □ NA	ĭ Yes □ No □ NA	□Yes □No □NA	☐ Yes ☐ No ☐ NA	
Was fail-safe verified to be operational?*	▼Yes □ No □ NA	▼Yes □ No □ NA	□Yes □No □NA	□Yes □No □NA	
Wait time between applying pressure/vacuum/water and starting test:		10 minutes			
Test Start Time:		11:20 am			
Initial Reading (R <sub>I</sub> ):		5.5500"			
Test End Time:		11:35 am			
Final Reading (R <sub>F</sub> ):		5.5496"			
Test Duration:		15 minutes			
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):		-0.0004"			
Pass/Fail Threshold or Criteria:		+/- 0.002"			
Test Result:	□ Pass x Fail 🍪	Da X Pass □ Fail 💖	Pass ☐ Fail	Pass □ Fail	
Was sensor removed for testing?	ĭ Yes □ No □ NA	▼Yes □No □NA	□Yes □No □NA	☐Yes ☐No ☐NA	
Was sensor properly replaced after testing?	▼Yes □No □NA	ĭ¥Yes □No □NA	□Yes □No □NA	□Yes □No □NA	
Comments – (include information on rep			ıp for failed tests)		
05/09/16 - Unleaded sump failed.	Tank top needs to be re	-fiberglassed.			

<sup>&</sup>lt;sup>1</sup> If the entire depth of the sump is not tested, specify how much was tested. If the answer to <u>any</u> of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

# 7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	□ UDC Manufactu	•	Standard □ P r (Specify)	☐ Professional Engineer		
Test Method Used:	☐ Pressure	□ Vac	uum r (Specify)	☑ Hydrostatic		
Test Equipment Used: Incon			Equipment Resolution: +	/- 0.002"		
[500, 24]		Constitution of the second second				
	<u>UDC#</u> 1-2	<u>UDC#</u> 3-4	UDC#	UDC#		
UDC Manufacturer:	Unknown	Unknown				
UDC Material:	Fiberglass	Fiberglass				
UDC Depth:	18"	18"				
Height from UDC Bottom to Top of Highest Piping Penetration:	Piping comes from the bottom	Piping comes from the bottom				
Height from UDC Bottom to Lowest Electrical Penetration:	Piping comes from the bottom	Piping comes from the bottom				
Condition of UDC prior to testing:	DRY	DRY				
Portion of UDC Tested <sup>1</sup>	10"	10"				
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	□Yes □No X NA	□Yes □No XINA	□Yes □No □NA	□Yes □No □NA		
Turbine shutdown response time	n/a	n/a				
Is system programmed for fail-safe shutdown?*	□Yes □No x NA	□Yes □No ⊠NA	□Yes □No □NA	□Yes □No □NA		
Was fail-safe verified to be operational?*	□Yes □No X NA	□Yes □No ⊠NA	□Yes □No □NA	□Yes □No □NA		
Wait time between applying pressure/vacuum/water and starting test	10 minutes	10 minutes				
Test Start Time:	12:07 pm	12:40 pm	12:00 am	12:00 am		
Initial Reading (R <sub>I</sub> ):	3.2534"	4.6100"				
Test End Time:	12:22 pm	12:55 pm	12:00 am	12:00 am		
Final Reading (R <sub>F</sub> ):	3.2523"	4.6093"				
Test Duration:	15 minutes	15 minutes	0 minutes	0 minutes		
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	-0.0011"	-0.0007"				
Pass/Fail Threshold or Criteria:	+/- 0.002"	+/- 0.002"				
Test Result:	x Pass □ Fail					
Was sensor removed for testing?	▼Yes □No □NA	▼Yes □No □NA  ■ NA	☐ Yes ☐ No ☐ NA	□Yes □No □NA		
Was sensor properly replaced after testing?	⊠Yes □No □NA	⊠Yes □No □NA	□Yes □No □NA	□Yes □No □NA		
Comments – (include information on	repairs made prior to testin	g, and recommended follo	w-up for failed tests)			

<sup>&</sup>lt;sup>1</sup> If the entire depth of the UDC is not tested, specify how much was tested. If the answer to <u>any</u> of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

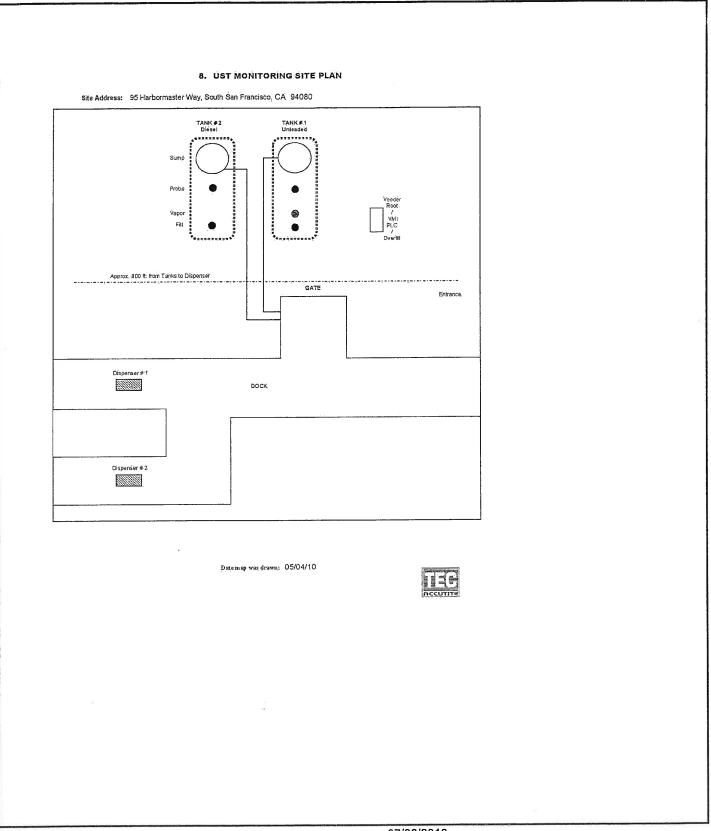
# 8. FILL RISER CONTAINMENT SUMP TESTING

☐ Facility is Not Equipped With Fill Riser	Containment Sumps						
☐ Facility Riser Containment Sumps are	Present, but were Not						
Test Method Developed By:	☐ Sump Manufacturer ☐ Industry Standard ☐ Professional Engineer ☐ Other (Specify)						
Test Method Used:	☐ Pressure	□ Vacu □ Oth	um ner (Specify)	□Hydrostatic			
Test Equipment Used:			Equipment Resolution:				
	Fill Sump #	Fill Sump#	Fill Sump #	Fill Sump#			
Sump Diameter:							
Sump Depth:							
Height from Tank Top to Top of Highest Piping Penetration:							
Height from Tank Top to Lowest Electrical Penetration:							
Condition of sump prior to testing:							
Portion of Sump Tested <sup>1</sup>							
Sump Material:							
Wait time between applying pressure/vacuum/water and starting test:							
Test Start Time:	12:00 am	12:00 am	12:00 am	12:00 am			
Initial Reading (R <sub>i</sub> ):							
Test End Time:	12:00 am	12:00 am	12:00 am	12:00 am			
Final Reading (R <sub>F</sub> ):							
Test Duration:	0 minutes	0 minutes	0 minutes	0 minutes			
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):							
Pass/Fail Threshold or Criteria:							
Test Result:	□ Pass □ Fail	□ Pass □ Fail 🎉	Pass □ Fail	□ Pass □ Fail 📧			
Is there a sensor in the sump?	□Yes □No □NA	□Yes □No □NA	□Yes □No □NA	□Yes □No □NA			
Does the sensor alarm when either product or water is detected?	□Yes □No □NA	□Yes □No □NA	□Yes □No □NA	□Yes □No □NA			
Was sensor removed for testing?	□Yes □No □NA	□Yes □No □NA	☐ Yes ☐ No ☐ NA	☐Yes ☐No ☐NA			
Was sensor properly replaced and verified functional after testing?	□Yes □No □NA	□ Yes □ No □ NA	□Yes □No □NA	□ Yes □ No □ NA			
Comments – (include information on rep	oairs made prior to testi	ng, and recommended foll	low-up for failed tests)				

<sup>&</sup>lt;sup>1</sup> If the entire depth of the sump is not tested, specify how much was tested. If the answer to <u>any</u> of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

### 9. UST MONITORING SITE PLAN

Site Address: 98 Harbor Master Road, South San Francisco, CA, 94080



07/23/2013

Date map was drawn:

OYSTER POINT MARINA 95 HARBORMASTER WAY SSF

05/09/2016

12:38 PM

SUMP LEAK TEST REPORT

UDC1-2

TEST STARTED 12:07 PM TEST STARTED 05/09/2016 3.2534 IN BEGIN LEVEL 12:22 PM END TIME 05/09/2016 3.2523 IN END DATE EMD LEVEL LEAK THRESHOLD 0.002 IN TEST RESULT PASSED

OYSTER POINT MARINA 95 HARBORMASTER WAY SSF

05/09/2016

12:55 PM

SUMP LEAK TEST REPORT

UDC3-4

TEST STARTED 12:40 PM TEST STARTED 05/09/2016 SEGIN LEVEL 4.6100 IN 12:55 PM END TIME END DATE 05/09/2016 END LEVEL 4.6093 IN LEAK THRESHOLD 0.002 IN PASSED TEST RESULT

OYSTER POINT MARINA 95 HARBORMASTER WAY

05/09/2016 11:35 AM

SUMP LEAK TEST REPORT

D SUMP

TEST STARTED 11:20 AM TEST STARTED 05/09/2016 SEGIN LEVEL 5.5500 IN 11:35 AM END TIME u5/09/2016
LNU LEVEL 5.5496 IN
LEAK THRESHOLD 0.002 IN
TEST RESULT