

OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY RELEASE DETECTION OPERABILITY TESTING FORM

- > In-tank setup and alarm history reports must be attached to testing form.
- > Maintain three years of testing records.
- > Instructions on how to use this form. (LINK)

I. FACILITY INFORMATION – Type or print (in ink) all items.						TEST DATE				
Facility ID #: 8469			Facility Nam	Facility Name: DB Cooper's SPOT					2/3/2	02
II. AUTOMATIC TANK GAUGE		Control of Control of the Control of						□ Pass	□ Fail	
ATG Manufacturer Veeder Root			ATG Model 350							
Release Detection Method:		Tank Gauge	0.2 gph leak t	ests: 🙀 Con	tinuous 🗆 Sta	tic)	□SIR		☐ Interstitial	Monitoring
Battery Backup Functional?			¥Yes	¥Yes □ No ATG software properly programmed?			∀ Yes	□No		
ATG alarms functional and audible?		X Yes	□No	ATG In-Tank Setup Reports attached to form?		form?	⊈Yes			
III. TEST PROCEDURE										
₹PEI/RP 1200	□ Oregon Te	esting Proced	ures (Page 2)		□ Manufactu	urer Testing P			thod (Describe	<u>:)</u>
IV. PROBE AND TESTING I	NFORMATIC	ON					-54.6			
Tank Number	TI		Ta		T3	•				
Product Stored	unlead		Diesel		Super					
Model	May Plus		Wag Plas		Mag Plus					
Is the ATG console clear of alarms?	₩ZYes	□ No	⅓ .Yes	□No	™ Yes	□No	□Yes	□No	□Yes	□No
Disconnect cable from tank probe. Is appropriate alarm triggered?	ØYes	□No	™ (Yes	□No	⊠ Yes	□No	□Yes	□No	□Yes	□No
Tank gauge probes removed and inspected for damage?	XYes	□No	Ø Yes	· 🗆 No	X□ Yes	□No	□Yes	□No	□Yes	□No
Residual buildup on floats has been removed?	X Yes	□ No)XI Yes	□No	Ø∖Yes	□No	□Yes	□No	□Yes	□No
Float(s) move freely?	Yes	□No	Ø Yes	□No	Ø(Yes	□No	□Yes	□No	□Yes	□No
Measured product and water levels match ATG values?	XYes	□No	(X) Yes	□No	(A) Yes	□No	□Yes	□No	□Yes	□No
Alarm history report attached?	Sæ v □Yes	No	Ø Yes	□No	(7).Yes	□No	□Yes	□No	□Yes	□No
V. TEST RESULT	Pass	□ Fall	A Pass	□ Fall	C)Pass	□ Fall	□Pass	□ Fail	Pass	□ Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested Immediately.

Facility ID # 8469

Facility Name DB Cooper

*al3 2∞*1 d. Test Date <u>(0/20/20</u>2

VI. SENSORS AND TESTING INFORMATION (liquid	sensors, tan	k interstitia	sensors, et	c.)			The second	4 4T 6-1
Sensor as identified on tank gauge	L 1	12						
Is sensor in alarm? (If yes, indicate why in the comments section)	□ Yes 🎝 No	□ Yes No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No
Sensor installed in the proper location and position?	∤ Yes □ No	¤(Yes □ No	□ Yes □ No	□ Yes □ No	□Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No
Sensor triggers alarm, at tank gauge, when placed in test liquid	∑ Yes □ No	⊠ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No
When alarm is triggered, the sensor is properly identified on the ATG	X Yes □ No		□ Yes □ No					
Alarm history report attached?	Yes □ No	XYes □ No	□ Yes □ No	□ Yes □ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No
VII. TEST RESULTS	©Pass □ Fail	Pass □ Fall	□ Pass □ Fail	□ Pass □ Fall	□ Pass □ Fail	□ Pass □ Fall	□ Pass □ Fail	□ Pass □ Fail

Any "No" answer indicates the test failed. Failed tests must be remedied and retested immediately

the test falled. Falled tests must be remedied and retested immediately.
VIII. COMMENTS
The comments section should be used to note additional information discovered or actions taken during testing that affect compliance algorithms are perfectly reported for the gauge probes - alarm history report for the gauge TI did not prival. I tested TI probe per RP 1200 wethor
idology returned to site for maintenance and tested sump sensors class - no sensor in tank top 3 or any dispenser pains
TESTER: RAIPH HIMMelsbach

Oregon DEQ Tank Gauge and Probe Functionality Testing Procedures

- 1. Inspect console and verify that there are no active or recurring warnings or alarms.
- Confirm that both the visual and audible alarms on the tank gauge console function correctly.
- 3. Verify that the correct set-up parameters for the probes and appropriate tank leak detection is programmed correctly.
- 4. Test battery backup (if present).
- 5. Remove tank probe from tank.
- 6. Disconnect probe, wait for "Probe Out" alarm, reconnect probe and reset tank gauge.
- 7. Remove build up from probes.
- 8. Measure the fuel and water contents of the tank and compare with the tank gauge inventory report ensuring that they are the same.
- Ensure that the probe's fuel and water floats are the correct type for the product stored in the tank.
- 10. Reposition the floats, measure distance from bottom of the probe, and utilize tank charts to confirm accuracy of the tank gauge.
- 11. Reinstall probes ensuring that the tank riser cap seals properly and the communication cable seal is tight.
- 12. If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes were tested.

Oregon DEQ Sensor Functionality Testing Procedures

- 1. Inspect sensor for damage.
- 2. Place sensor in at least three inches of testing liquid.
- 3. Verify sensor alarms at tank gauge or sensor has appropriate alarm response (dispenser or turbine shut down).
- Clear alarm
- Reinstall sensor upon verification of proper operation.
- 6. If tank gauge is equipped with printer, attach the printed tank gauge in-tank setup and alarm history report demonstrating that probes were tested.

IN-TANK SETUP	T 2:DIESEL PRODUCT CODE : 2 THERMAL COEFF :.000450 TANK DIAMETER : 94.00 TANK PROFILE : 4 PTS FULL VOL : 5982 70.5 INCH VOL : 4783 47.0 INCH VOL : 2967 23.5 INCH VOL : 1159	T 3:SUPER PRODUCT CODE : 3 THERMAL COEFF :.000700 TANK DIAMETER : 94.70 TANK PROFILE : 4 PTS FULL VOL : 5983 71.0 INCH VOL : 4817 47.3 INCH VOL : 2995 23.7 INCH VOL : 1174
FRODUCT CODE : 1 THERMAL COEFF :.000700 TANK DIAMETER : 95.00 TANK PROFILE : 4 PTS	FLOAT SIZE: 4.0 IN. 8496 WATER WARNING: 1.0 HIGH WATER LIMIT: 1.5 MAX OR LABEL VOL: 5982 OVERFILL LIMIT: 90% : 5383 HIGH PRODUCT: 95% : 5682 DELIVERY LIMIT: 10% : 598 LOW PRODUCT: 500 LEAK ALARM LIMIT: 99 SUDDEN LOSS LIMIT: 99 TANK TILT: 0.00	FLOAT SIZE: 4.0 IN. 8496 WATER WARNING : 1.0 HIGH WATER LIMIT: 1.5 MAX OR LABEL VOL: 5983 OVERFILL LIMIT : 90% : 5384 HIGH PRODUCT : 95% : 5683 DELIVERY LIMIT : 10% : 598 LOW PRODUCT : 500 LEAK ALARM LIMIT: 99 SUDDEN LOSS LIMIT: 99
DELIVERY LIMIT : 10% : 1215 LOW PRODUCT : 500 LEAK ALARM LIMIT: 99 SUDDEN LOSS LIMIT: 99 TANK TILT : 0.00 MANIFOLDED TANKS	MANIFOLDED TANKS T#: NONE LEAK MIN PERIODIC: 0% : 0 LEAK MIN ANNUAL: 99% : 5922 PERIODIC TEST TYPE	TANK TILT : 0.00 MANIFOLDED TANKS T#: NONE LEAK MIN PERIODIC: 99% 5923 LEAK MIN ANNUAL: 99% 5923
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MANIFOLDED TANKS T#: NONE
LEAK MIN PERIODIC: 99% : 5923
LEAK MIN ANNUAL: 99% : 5923
PERIODIC TEST TYPE STANDARD
ANNUAL TEST FAIL ALARM DISABLED
PERIODIC TEST FAIL ALARM DISABLED
GROSS TEST FAIL ALARM DISABLED
ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF
PER TEST AVERAGING: OFF
TANK TEST NOTIFY: OFF

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 2:DIESEL

LEAK ALARM JAN 25. 2021 9:40 AM

HIGH WATER ALARM FEB 3, 2021 2:24 PM

OVERFILL ALARM MAR 19. 2022 5:30 PM NOV 28. 2021 12:02 AM FEB 3. 2021 2:13 PM

SUDDEN LOSS ALARM JAN 25. 2021 9:06 AM

HIGH PRODUCT ALARM FEB 3. 2021 2:13 PM

PROBE OUT FEB 3. 2021 2:50 PM FEB 3. 2021 2:28 PM FEB 3. 2021 2:25 PM

HIGH WATER WARNING FEB 3, 2021 2:24 PM

MAS PRODUCT ALARM FEB 3, 2021 2:14 PM

NO CSLD IDLE TIME DEC 14. 2020 8:00 AM FEB 1. 2020 8:00 AM ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 3:SUPER

LEAK ALARM JAN 25. 2021 11:10 AM

HIGH WATER ALARM FEB 3. 2021 1:36 PM

OVERFILL ALARM FEB 3, 2021 2:04 PM MAY 31, 2020 11:52 AM DEC 16, 2019 8:24 AM

SUDDEN LOSS ALARM JAN 25, 2021 10:38 AM

HIGH PRODUCT ALARM FEB 3, 2021 2:04 PM

PROBE OUT

FEB 3, 2021 2:07 PM FEB 3, 2021 1:31 PM

HIGH WATER WARNING FEB 3, 2021 1:36 PM

NO CSLD IDLE TIME DEC 14, 2020 8:00 AM FEB 1, 2020 8:00 AM

XXXX END XXXX

PIPI PUEL OCT --- SENSOR ALARM 2:DIESEL SUMP PING SUMP EL ALARM I 21. 2021 8:40 / L ALARM 20. 2021 HISTORY REPORT 身 å

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HISTORY REPORT

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