Free Product Recovery Attachment Sheet

Facility or Tank ID: ____________________ Leak ID: ____________________

I. Free Product Report

1. Is this the initial free product report? (if yes, go to question #3)

☐ Yes ☐ No

2. Has the free product recovery plan changed from what was last reported to the agency? If Yes, briefly describe the changes.

☐ Yes ☐ No

3. Are any changes to the initial free product recovery method being planned as part of future activities? Any changes to the initial recovery plan should be brought to the attention of the assigned TCAU PM, as well as being clearly outlined in this free product recovery report.

☐ Yes ☐ No

II. Type of Free Product

1. Describe the material (check all that apply)

☐ Gasoline
☐ Diesel
☐ Kerosene
☐ Used oil
☐ Oil (new)
☐ Aviation fuel
☐ Ethanol flex fuel
☐ Biodiesel
☐ Brine
☐ Crude
☐ Condensates
☐ Other produced fluids
☐ Methanol
☐ Distillates
☐ Sodium hydroxide
☐ Unknown

☐ Other (specify): ____________________

III. Description of Release

1. Source

☐ Tank (bottom)
☐ Piping (pipping run)
☐ Dispenser Select
☐ Other (describe): ____________________
☐ Submersible turbine pump (STP) (STP fittings)
☐ Delivery problem (overfill at tank)
☐ Unknown

2. Cause (check all that apply)

☐ Corrosion
☐ Installation problems
☐ Physical/mechanical damage
☐ Other (describe): ____________________
☐ Spill
☐ Vehicle damage
☐ Overfill
☐ Unknown

Free Product Recovery Attachment Sheet

IV. Description of Release (continued)

3. Media impacted (check all that apply).

☐ Soil ☐ Surface water ☐ Vapor

☐ Groundwater ☐ Not applicable

4. Briefly describe any additional information you want to provide, if any, concerning the release that is not addressed in the previous questions.

5. Where was free product discovered (check all that apply)?

☐ Excavation pit ☐ Borehole ☐ Off-site

☐ Well ☐ On-site

☐ Other (describe): ______________________________

6. Provide description of the location where free product is at (i.e. MW-1, MW-2, etc.).

____

7. Describe the maximum thickness of free product measured or observed in wells, boreholes, excavations, or any other location where free product was observed.

☐ > 6/10th of a foot ☐ < 6/10th of a foot ☐ Sheen only

8. Have any unusual conditions occurred at the site?

☐ Recovery wells being pumped dry ☐ Suspicion of additional sources of free product

☐ Other (describe): ______________________________

V. Free Product Recovery Information

1. If different than consultant listed on the transmittal form, provide the name, address, and phone number of firm(s) involved in the free product recovery.

☐ Same

Company Name: ______________________________

Address: ______________________________

____

Phone Number: ______________________________

2. Identify any permits required/obtained for free product recovery/treatment

☐ NPDES ☐ Air permit

☐ None ☐ Other (specify): ____________________

2.a If applicable, what is the permit number? ____________________

3. Frequency of free product recovery (must be on-going to prevent spread of product)

☐ One time ☐ Daily ☐ Continuously ☐ Weekly ☐ Monthly

☐ Other (describe): ______________________________

Free Product Recovery Attachment Sheet

V. Free Product Recovery Information (continued)

4. Description of free product recovery method

☐ Absorbent material ☐ Mechanical skimmer (floating, pneumatic pump, belt skimmer)

☐ Bailer ☐ Passive skimmers (filter canister, absorbent bailer)

☐ Vacuum truck ☐ Dual phase recovery ☐ Excavation

☐ Other (describe): ______________________________

5. Description of how recovered product/water/soil will be or is stored until it can properly be disposed.

☐ Drums ☐ Temporary stockpile (soils)

☐ Frac tank ☐ No on-site storage

☐ Other (describe): ______________________________

6. Description of how recovered product/water/soils will ultimately be or is being disposed (final disposal documentation will be required).

☐ Surface discharge (NPDES permit required) ☐ Public owned treatment works (POTW)

☐ Recycling facility ☐ Disposal facility

☐ Other (describe): ______________________________

7. Provide specific information on location of disposal of recovered product/water/soils (i.e. provide landfill, disposal facility name and location)

8. Briefly summarize any additional information that you feel the Agency needs to know, if any, that is not asked in this document.

9. Complete the table on the free product recovery attachment sheet to show historical free product recovery information. *Attach multiple sheets as necessary to provide a complete history.*

VI. Site map

Attach a site map to this document.

Site Map(s) drawn to scale illustrating the following:

a. Location of all present and former tanks, piping and dispensers near the release;
b. Location of release(s);
c. Known location of sewer and utility lines, basements, and other subsurface structures;
d. Location(s) of any existing wells;
e. Location(s) where recovery is being performed (free product/water/solid locations);
f. Groundwater elevations, gradients, and flow direction;
g. Monitoring wells that will be used for sampling;
h. North arrow, bar scale, and map legend

Free Product Recovery Attachment Sheet

Well ID	Date	Top of casing elevation	Groundwater elevation	Depth to water (ft)	Depth to product (ft)	Thickness of product (ft)	Quantity of product removed During this Event (gal)	Total quantity of product recovered to date (gal)