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Release Reporting Process

Suspected Releases

System Issue Inconclusive or failed SIR results that are not overturned by the 3rd party

- SIR Vendor within 24 hours of report receipt from vendor
- Unusual operating conditions observed per 7 CCR 1101-14, 4-1(c) and system found to:
 - be releasing regulated substance to environment
 - be defective but not immediately repaired or replaced
 - have liquid in interstitial secondary monitoring space that was not immediately removed
- Monitoring results indicate a release per 7 CCR 1101-14, 4-4-1(d) and:
 - defective device was not immediately repaired, recalibrated or replaced
 - leakage in secondary containment was not removed immediately
 - defective secondary containment equipment was not immediately repaired or replaced
 - a second month of inventory data confirms initial result
 - investigated alarm was determined to be a release event

24 hours

303-318-8547

10

days

Perform System Test and

report results

Pass

- **Environmental Issue** presence of LNAPL or vapors in soils, basements, utility lines and source is unknown.
- presence of contamination in surface, ground, well or drinking water and source is unknown

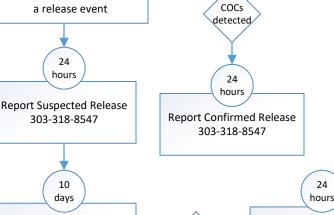
24 hours Report Suspected Release 303-318-8547



Perform System Test and report results



Repair, replace, upgrade of close UST system, if required, AND conduct Site Check and report results



Done

Report Confirmed Release

303-318-8547

Confirmed Releases

- Failed system test, site check or other sample analyses indicate any detection of chemicals of concern
- Presence of fuel observed outside the storage tank
- Identification of contamination during routine inspections, system repairs, installation or replacement
- Presence of LNAPL, vapors in soils, basements, utility lines, surface, ground, well or drinking water when source is known to be owner/operator UST or AST system

- Fuel spill or overfill of any volume not cleaned up within 24 hours
- Fuel spill or overfill that exceeds 25 gallons



Report Confirmed Release 303-318-8547



Report Confirmed Release 303-318-8547

30

days Repair, replace, upgrade or

close UST AND conduct

Site Check and report results