



Bureau of Environmental Cleanup & Brownfields

# Storage Tanks Mobile Inspection Application and iPad

27th National Tanks Conference September 14, 2022

Tom Wolf, Governor

Ramez Ziadeh, Acting Secretary

### Primary Goals

- Transition from Paper -> Digital
- Make Data accessible
  - Existing Data
  - Mobile App Generated Data
- Build Inspection Consistency
- Platform for Future Enhancements



### **Mobile App Facts**

3:27 PM	Fri Sep 9			<b>1 💷 🗟 57% </b>
?	<u>ين</u>	Storage Tanks 3 Dashbo		Q
	) OSHUA BLAN 1100, 4200, 4300, 4400,			Fri, 09/09/2022 8 Facilities
Sort By:	Facility Name			Inspection Log
Q				
Regula	ated Facilities			
2	SHEETZ 374			
J	22-39120	Dauphin	Swatara	>
2	ABRAMS KWIK	STOP		
2	54-50053	Schuylkill	Pine Grove	>
1	AMERICAN PRI	DE FUEL CO		>
	39-43542	Lehigh	North Whitehall	/
2	SHIFFER BROS	;		>
2	50-29911	Perry	Oliver	/
2	SANTARELLI &	SONS OIL		>
_	35-50156	Lackawanna	Blakely	~
1	KINGS FOOD M	IART 2		>
	22-03457	Dauphin	Harrisburg	· · · · · · · · · · · · · · · · · · ·
1_	SHOP N DRIVE			>
	22-38669	Dauphin	Susquehanna	· · · · · · · · · · · · · · · · · · ·
1_	GET GO 3399			>
	02-55354	Allegheny	Monroeville	· ·

- Internally Developed Platform
- Communicates with DEP's Oracle database: eFACTS
- Covers both UST and AST inspections

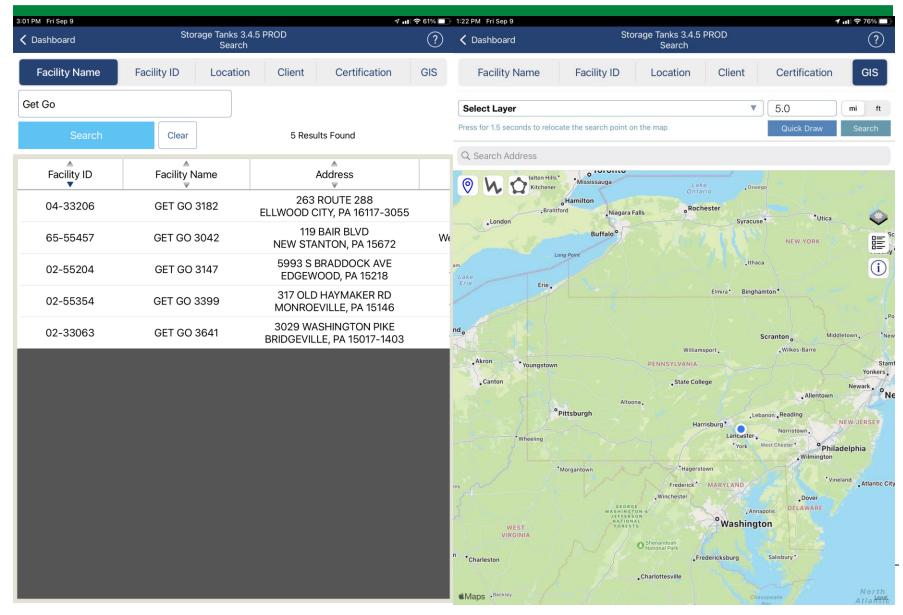


#### **Primary Features**

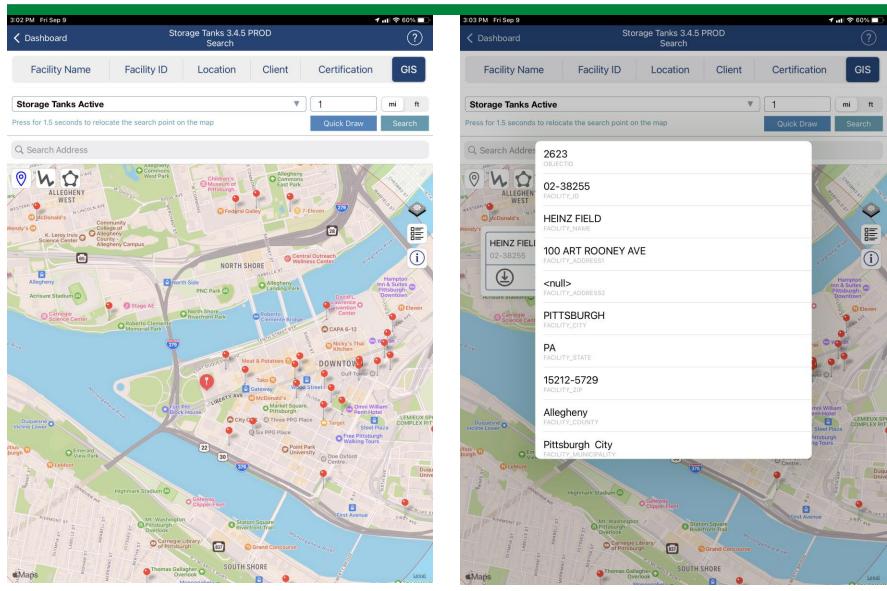
- Search
  - Name
  - DEP ID Number
  - GIS
- Facility History Summary
- Inspection Entry
  - Storage Attribute Review
  - Question Modules
  - Violation Entry & Management
  - Pictures, Files & Narrative
- iPad provides full access to Outlook and Teams



#### Features – Search



#### Features – GIS Search



#### Features – Facility History

31 PM Fri Sep 9	Storage Tanks 3.4.5 PR Facility Details		? ?
SHEETZ 374 669020 22-39120			Ê
Current Ins	pections	Facility History	
Enforcements			к.) И У
Inspections			K X K X
Open Violations			K K
Registration Fees			K.

3:31 PM Fri Se	ep 9					<b>1   泠</b> 57% 🗖
C Dashboard Storage Tanks				3.4.5 PROD Details		+ ?
SHEET2 669020	Z 374 22-39120					È
	Current In	spections		Fa	cility History	
Inspect	tions					Ж
≜ ID ♥	Date ▼	▲ Category ▼	Type ▼	▲ Violation(s) ▼	▲ Comments ▼	A Documents ▼
568403	09/21/2006	PF	ADMIN	~		
583726	10/08/2006	PF	FOI			
1841531	10/20/2009	PF	FOI	~		
2106915	09/14/2012	PF	FOI			
2407492	07/30/2015	PF	FOI			
2774421	07/11/2018	PF	FOI			
3209671	06/22/2021	PF	FUI	<b>~</b>		DOC
243068	07/08/2021	PF	FOI	<ul> <li>Image: A second s</li></ul>		DOC
389805	07/12/2022	PF	RTPT			DOC
398452	07/28/2022	PF	RTPT			DOC
						57
Open V	iolations					22

Last update: Friday, 09/09/2022 03:30 PM

#### Features – Inspection Entry

3:38 PM Fri Sep 9 <b>〈</b> Dashboard	Storage Tank Facility		≁ .ıl ≈ 56% ■) + ?	3:40 PM Fri Sep 9 <b>〈</b> Dashboard	Storage Tanks 3.4.5 PROD Facility Details	≪ all (	<ul><li>≈ 55%</li><li></li></ul>
GET GO 339 831201 02-	<b>9</b> 55354		Ê	GET GO 3399 831201 02-55354			Ê
Curi	rent Inspections	Facility His	story	Current Inspec	tions	Facility History	
				Date	Туре	Status ▼	
				09/09/2022 03:38 PM	CEI	DRAFT	>
	Тар То	Add An		3:38 PM Fri Sep 9 Facility Details GET GO 3399 831201 02-55354 Type Of Inspection	Storage Tanks 3.4.5 PROD Inspection Report	Summary	► 56% ■) ? ÈÌ
	Inspe	CTION		Inspection Info			
				Inspection Type *	CEI - Compliance Evalu	ation	V
				Tanks ID *	Multiple Selections	s: [4 / 4]	•
				CTS Number	s	Select A	All
					001 - 20000 - Gasoline - Curr	rently in Use	~
					002 - 6000 - Gasoline - Curre	•	~
					003 - 6000 - Diesel Fuel - Cu ST ADMIN FACILITY - NA	rrently in Use	
Last update: Frida	v. 09/09/2022 03:30 PM				ST ADMIN FACILITT - NA		<b>~</b>

### Features – Tank Information

Storage Tanks 3.4.5 PRO	ମ ଲା ବ 55% ■ ୦୦
Inspection Report	
54	<u>í</u>
ection Findings	Summary
< Tank: 001 - 20000 - Gaso	line
Tank Basic Info Tank capacity (name plate galions)	Substance currently stored
20000	Gasoline
Installation date(MM/dd/yyyy)	Total secondary containment on this tank system
12/11/2018	NO YES
Tank Construction Tank construction and corrosion protection - (mu	ltiselect)
FIBERGLASS (DOUBLE WALL)	•
Piping Construction	
Product piping - (multiselect)	
Desclust vivias (vives vives val) (vivitio let	•
FLEX	•
Product piping (secondary/outer wall) - (multisele	ect)
FLEX, OUTER	V
Piping Flex	
Piping connectors - (multiselect)	
	•
	54 ection Findings < Tank: 001 - 20000 - Gaso Tank Basic Info Tank Capacity (name plate gallons) 20000 Installation date(MM/dd/yyyy) 12/11/2018 ▼ Tank Construction Tank construction and corrosion protection - (multisellect) FIBERGLASS (DOUBLE WALL) Piping Construction Product piping (primary/inner wall) - (multiselect) FLEX Product piping (secondary/outer wall) - (multisellect) FLEX Product piping (secondary/outer wall) - (multisellect) FLEX, OUTER Piping Flex

- Tank Information stored in eFACTS from:
  - Registration Records
  - 3<sup>rd</sup> Party Inspections
- Inspectors Can Note Changes and these are reported on the final inspection report.



#### Features – Question Modules

3:44 PM Fri Sep 9	Storage Tanks 3.4.5 PROD Inspection Report	4 m ≈ 54% • • •	3:50 PM     Fri Sep 9        Findings       Storage Tanks Questionnaire			।	% - ?
GET GO 3399 831201 02-553	54	<u>لْمُ</u>	001				
Type Of Inspe	ection Findings	Summary	Tank System Information				
General Information	Tank System Information	<ul> <li>✓</li> <li>1/3</li> </ul>	Tank Manifolds Is this tank manifolded to another tank?			*No	
	001 - 20000 - Gasoline	~	To which tank is it manifolded?	ŧ#			>
Module Selection	002 - 6000 - Gasoline		Would this tank be considered a Drone tank?		Yes	No	>
Other/Outstanding Violations	003 - 6000 - Diesel Fuel		Product and Water Levels				УК ЛК
VIOlations	Tank Release Detection	0/3	Product Level (Gauge Stick reading to 1/8 inch increments)	##	#####	#	>
	Piping Release Detection	$\bigcirc$	Water Level (Gauge Stick reading to 1/8 inch increments)	(##	#####	#	>
		0/3	Is this tank properly registered as TOS with less than 1" of material in the	UST?	*Yes	No	>
	Dispenser Inspection	$\bigcirc$	Transition Sumps				Ж
		0/3	Are there any transition sumps that are part of this piping system?		Yes	*No	>
	Tank Construction and Corrosion Protection	0/3	How many transition sumps are in this piping system? $\#$	###			>
			Are the Transition Sumps Clean & Dry?		Yes	No	>
	Piping Construction and Corrosion Protection	0/3	If used as part of an interstitial monitoring system, have these transition to been properly tested for liquid tightness?	sumps Yes	No	N/A	>
		$\bigcirc$	Spill Prevention Equipment				ЯŔ
	Operator Training and Emergency Procedures	0/1	Is this UST system only filled by transfers of 25 gallons or less?	•	*Yes	No	>
	NEXT		Spill Prevention Equipment (SPE) Maintenance: Was the SPE clean and d	iry?	Yes	No	>
			SPE Construction & Integrity: Was the SPE intact? (Check for signs of ho or other damage that would prevent the SPE from operating as intended		Yes	No	>
			Was documentation available showing the SPE was properly evaluated w	/ithin			

#### Features – Violation Entry

3:55 P

GE<sup>-</sup> 8312

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Oth

3:53 PM Fri Sep 9		1 🖬 🗢 53% 💼
Back	Storage Tanks 3.4.5 PROD Violation	
	ION FOR: Transition Sumps, BB-9 on Sumps Clean & Dry?	-
Failure to meet und	erground storage tank system operational r	equirements
Violation Code: 24	5.432	
001 - 20000 - Gaso	bline	
Remark		Remaining: 1000

- Automatically Triggered in Question Module
- Selected from a list of all available Storage Tanks violations
- Continued from a previous inspection of the facility/storage tank.
- Able to Close existing violations for the facility/storage tank.

PM Fri Sep 9			<b>√</b>	중 53% 🗖		
acility Details		Storage Tanks 3.4.5 PROD Findings		?		
T GO 3399 201 02-553	54			<u></u>		
Type Of Inspe	ection	Findings	Summary			
General Information		Violations				
	245.121 - Ta	ication	•			
odule Selection	Clear	ions	Done			
ner/Outstanding Violations	Q 5.108 - Improper activities relating to suspension of certification					
VIOlations	245.109 - Improper activities relating to revocation of certification					
	245.113(G) - Aboveground storage tank structural integrity inspection without required industry certification					
	245.121 - T	ank handling without proper certifica	ation	~		
	245.132 - F	ailure to meet standards of perform	ance			
	245.203 - 0	Operating without a permit				
	245.21 - Ta	nk handling and inspection requirem	nents			
	2/15 231 - Ir	octallation without a nermit				



#### Features – PDF Generated Report

Summary	831201-Inspection	nReport-2022-09-09-	- Option
Pennsylvania DEPARTMENT OF ENVIRONMENT	DEPARTMENT OF ENV	TH OF PENNSYLVANIA VIRONMENTAL PROTECTION TAL CLEANUP AND BROWNFIELD	s
	STORAGE TANK	K NARRATIVE REPORT	
Inspection Type	CEI - Compliance Evaluation	Facility ID	02-55354
Client ID/Name	125094/GIANT EAGLE INC	Facility Name	GET GO 3399
Address 1	317 OLD HAYMAKER RD	Address 2	
City	MONROEVILLE	State/ZIP Code	PA/15146
Municipality	Monroeville Borough	County	Allegheny
Arrival Date / Time	09/09/2022 03:38 PM	Depart Date / Time	//
Inspection ID		Enforcement ID	
Inspection Result		CTS Number	
Inspector Details			
DEP Inspector Name	JOSHUA BLANCO Telepho	one Number (717) 772-5804	Email jblanco@pa.gov
Tank System Informatior	001	002	003
-	· _		
Action Required, =	Not Inspected, C = Compliant		
Findings			
Tank System Information			
- 1: Violation -			
Code and Description 245.4	432 - Failure to meet underground st	orage tank system operational requirer	ments
Tank ID(s)	001	Date	09/09/2022
Remark			
Actions	Contact DEP Inspector for add	litional details.	
Actions	Contact DEP Inspector for add		

• Automatically Generated PDF

- Inspector can preview
- Provides Summary Table
- Violation listing
  - Requested actions for resolution
- Narrative Section
- Photos
- Noted changes to eFACTS date:
  - Tank System Attributes
  - Contact Information



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## Future & Challenges

#### Future

- Basic Enforcement Features
- Improved Site Diagram Features
- Data(?)

#### Challenges

- Differences in Vision & Tech Limitations
- Support
- User Adoption
- Ongoing Training
- Integration into existing and future tech tools











Bureau of Environmental Cleanup & Brownfields

# Questions? Josh Blanco 717-772-5804 jblanco@pa.gov