



**EDWARDS AQUIFER
AUTHORITY**

File No:

Control of Fires on the Recharge Zone Submittal Checklist

Facility Name:	Address:
Contact Name:	Phone:
User Name:	Date:

Must address the following Edwards Aquifer Authority (EAA) rule §713.513:

	<p>1. This section applies to facilities that are located on the recharge zone (RZ) and store for resale or other non-residential use an aggregate quantity of more than 10,000 pounds or 1,000 gallons of Regulated Substances (RS). (EAA rule §713.513(a)). Does the facility meet the above referenced requirements: Yes or No? If Yes, proceed to Question #2. If No, explain why.</p>
	<p>2. In addition to meeting all requirements in Subchapter F, the following must be submitted; (§713.513(b)):</p> <ul style="list-style-type: none"> <input type="checkbox"/> A site location map including the following: <ul style="list-style-type: none"> <input type="checkbox"/> North arrow, scale, including identification of all recharge features (§713.509(a)(1)); <input type="checkbox"/> All water well and monitoring wells locations; <input type="checkbox"/> Site drainage patterns; <input type="checkbox"/> Storm sewer inlets locations; <input type="checkbox"/> Locations of all firefighting water connections; and <input type="checkbox"/> Locations of all regulated substance traps incorporated in the site design. <input type="checkbox"/> A description of the physical layout of the facility. The description of the facility is to be submitted with a facility diagram that includes the following: <ul style="list-style-type: none"> <input type="checkbox"/> North arrow, scale and usual storage location of RS containers (§713.509(a)(2)); and <input type="checkbox"/> The location of any RS trap incorporated into the facility design. <input type="checkbox"/> The type of RS stored, and the approximate amount of RS normally stored. (§713.509(a)(3)) <p><u>In summary:</u> A site location map, a description of the physical layout of the facility as well as a diagram of the physical layout of the facility, and a list of RS normally stored at the facility are to be submitted to the EAA. If no recharge features were identified, please include the following statement on the site location map: “No Recharge Features Identified”.</p>
	<p>3. New facilities must submit information required in Question #2 within 180 days after the commencement of operations. Facilities in existence on March 21, 2008 (effective date of the Subchapter F Rules) must submit information required in Question #2 no later than September 17, 2008 (§713.513(c)). Has the facility satisfied that above referenced deadlines: Yes or No? If Yes, proceed to Question #4. If No, document date submitted and if a written request was submitted to the general manager seeking an extension of time.</p>

	<p>4. Does the facility meet the following per §713.513(d): Yes or No? If No, explain in detail at bottom of this box or in the notes section.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Does the facility store a reasonable amount of appropriate spill containment supplies (SCS) in secure, weatherproof containers near firefighting water connections for each building storing RS? <input type="checkbox"/> Are the SCS stored a sufficient distance away from each facility building to allow access to SCS if the facility building(s) are on fire. <input type="checkbox"/> Does the facility have a special approval to store SCS in a manner other than what's listed in §713.513(d)? Yes or No? If Yes, please provide EAA staff with a copy of the special approval. <p>Name of the Building where RS are stored: _____ Volume of RS _____ SCS correctly stored: Yes / No</p> <p>Name of the Building where RS are stored: _____ Volume of RS _____ SCS correctly stored: Yes / No</p> <p>Name of the Building where RS are stored: _____ Volume of RS _____ SCS correctly stored: Yes / No</p> <p>Name of the Building where RS are stored: _____ Volume of RS _____ SCS correctly stored: Yes / No</p> <p>Name of the Building where RS are stored: _____ Volume of RS _____ SCS correctly stored: Yes / No</p> <p><u>Notes:</u></p>
	<p>5. A copy of the following materials shall be included with the SCS per §713.513(e):</p> <ul style="list-style-type: none"> <input type="checkbox"/> All information required by Question #2; <input type="checkbox"/> A description of any forms of secondary containment (SC) required for the facility including a description of how SC meets §713.505(c) requirements (1.5 factor, sprinklers, drains etc. . .); and <input type="checkbox"/> Procedures for emergency responders to consider in order to prevent fire-fighting liquids and other substances from entering known recharge features and/or groundwater wells.
	<p>6. Have any changes occurred to the facility related to this section that would require previously submitted documents to be revised and resubmitted to address changes per §713.513(f): Yes or No? If Yes, detail the items that require update here or in the notes section.</p> <p><u>Notes:</u></p>
	<p>Misc. Notes:</p>