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#### Memorandum

May 5, 2011

Bill Springer, RK&K From: Bob Denton, GeoConcepts Engineering, Inc.

Regulatory Summary Memo - Maintenance Facility Fuel Island Improvements (Our

GeoConcepts Engineering, Inc. (GeoConcepts) has prepared this memorandum to summarize our understanding of the regulatory issues related to the planned improvements to the Town of Leesburg Vehicle Maintenance Facility Fuel Island and Site Stormwater Management system.

As the subject site is regulated by the VPDES 2009 General Permit (Permit VAR051427), the only regulatory nexus applicable is with the Virginia Department of Environmental Quality (VDEQ), which administers the VPDES program for industrial and commercial facilities. Referencing our telephone conversation of March 18, 2011 with Susan Mackert, Senior Permit Writer - VDEQ, the sole regulatory requirement for the site is submission of an annual stormwater monitoring test to verify that the discharge does not exceed the limits as set forth in the permit document.

Ms. Mackert also sent guidance regarding the submission of a "Notice of Planned Change" and requirements for updating the existing Stormwater Pollution Prevention Plan (SWPPP). A copy of this communication is included as Attachment A to this memo. In summary, the VDEQ requirements are as

1. A Notice of Planned Change (NOPC) must be submitted detailing any changes to the existing system that are intended. The NOPC shall include an existing site plan, a plan showing the intended changes, and a narrative describing the changes and BMP improvements (if

VDEQ recommends that the facility complete an outfall evaluation for unauthorized discharges once all site work has been completed. Although the permit requires this evaluation to be done annually, completing such an evaluation after the conclusion of the site work (even if one has already been done for the year) is to the advantage of the facility.

The SWPPP needs to be updated; however, only those sections of the SWPPP that have been rendered inaccurate by the physical changes on-site will need to be addressed. A modification sheet will be included with the SWPPP that shows what sections have been updated and when they were updated. It is recommended that the SWPPP again be signed and certified in accordance with Part II.K of the permit once all site work has been completed. The updated SWPPP shall be kept on-site; however, it does not need to be submitted to VDEQ for approval.

We also spoke to Ms. Mackert specifically regarding the possible addition of the canopy, O/W separator, and filtration BMPs. She explained that VDEQ has no regulatory authority to require any BMPs to be installed, as their only oversight pertains to the discharge monitoring, exclusively. However, she was clearly in favor of any improvements to the site BMPs, and felt that the specified changes were clearly in the best interest of the Town.

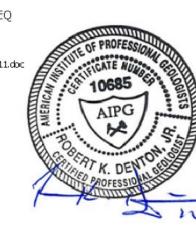
## GeoConcepts

Also bear in mind that although the Town of Leesburg has a nexus with the Federal EPA regarding their Phase II MS4 (Municipal Stormwater) Permit, the Vehicle Maintenance Facility stormwater system does not discharge to the town's system, so the two permits (i.e. VPDES and MS4) are stand-alone and

Regarding secondary containment issues, we spoke to Mr. Stephen Hughes, VDEQ Storage Tank Compliance Manager on April 21, 2011. He directed us to an official Federal EPA memorandum that summarizes guidance issued on April 29, 1992 - Use of Alternative Secondary Containment Measures at Facilities Regulated under the Oil Pollution Regulation (40 CFR Part 112), (OSWER 9360.8-37). Referencing this memorandum, as the planned conversion to above ground storage tanks (ASTs) at the subject site has a cumulative storage capacity of less than 24,000 gallons, the facility does not have a State or Federal nexus regarding containment regulations, as long as the tanks are double-walled. A copy of the EPA memorandum is included as Attachment B to this document.

Attachments: A. Communication from Susan Mackert, VDEQ B. Secondary Containment Memorandum

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Attachment A and B and not included in this summary reproduction.



### 10306Eaton Place, Suite 240 | Fairfax, VA 22030 | P703.246.0028 | F703.246.0123 | www.rkk.com

William K. Hellmann May 4, 2011

Ms. Susan Mackert David W. Wallace

Senior Water Permit Writer Stephen G. Zentz Virginia Department of Environmental Quality – Northern Regional Office J. Michael Potter

Thomas E. Mohler Michael VV. Myers Woodbridge, Virginia 22193 Charles M. Easter, Jr.

Subject: Notice of Planned Change – Leesburg Central Maintenance Facility Fuel Island

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Emeritus

On behalf of the Town of Leesburg, Rummel, Klepper and Kahl, LLP and our partner GeoConcepts Engineering, Inc. are pleased to submit this Notice of Planned Change for the Central Maintenance Facility in accordance with Part II.J of the Town's permit. The following narrative outlines the proposed changes to the Fuel Island located at the Central Maintenance Facility. This facility and the adjacent Water Pollution Control Facility are regulated under the 2009 General Permit Number VPDES VAR051427.

#### Introduction

Based on the need to upgrade aging infrastructure, provide additional fueling capabilities and enhance safety, the Town of Leesburg proposes to upgrade their Central Maintenance Facility's fuel station. This project proposes the removal of two underground fuel storage tanks and replace them with two (2) 6,000 gallon above ground storage tanks. New fuel dispensers will also be installed. Demolition of existing fuel island infrastructure and accessory structures will be required in addition to a removal of the concrete pad, concrete island, tanks, and dispensers. A diagram showing the existing site conditions is included as Attachment A. The existing site is currently drained by overland flow directed towards grate drop inlets which connect to the onsite storm sewer system. The first grate inlet near the existing fuel island contains a valve that can be closed to prevent runoff from entering the storm sewer at this location. The project site drains through the existing storm sewer system into an open ditch, and then into the floodplain of Tuscarora Creek, approximately 220 feet from the existing fuel island.

Due to the sensitive nature of the site and its proximity to Tuscarora Creek, the Town of Leesburg is providing several enhancements for this proposed project that will improve water quality, increase safety and decrease the chance of illicit discharges into Tuscarora Creek. These enhancements are described below and are shown on Attachment B.

Above Ground Storage Tanks, ASTs: The two 6,000 gallon ASTs are double-walled steel construction and provide secondary containment totaling 110% of the tank capacity. A small reservoir is also provided on the underside of each tank. One tank will contain automotive-grade diesel fuel while the other tank will contain gasoline. The tanks will be placed in the center of the fuel island on a concrete island and will be protected by anti-crash bollards and steel vehicle guards. In addition, new fuel dispensers will be provided to replace the older systems.

Engineers | Construction Managers | Planners | Scientists

Ms. Susan Mackert May 4, 2011

Canopy: A new, heavy duty canopy will cover the entire fuel island to minimize the amount of precipitation falling directly onto the new concrete fuel island pad. Lights will be provided to provide additional security.

Storm Drainage System: The proposed improvements will be drained by a modified storm drainage system that incorporates variety of new BMPs aimed to enhance water quality and to minimize and contain any potential release of petroleum hydrocarbons. The improvements are summarized as follows:

- <u>Slotted Trench Drains to new BMP Device</u>: The concrete island will be surrounded by slotted trench drains to capture surface runoff. On the upstream edge of the concrete fuel island pad, slotted trench drains will intercept surface water from the parking lot and direct the runoff through a small storm sewer to a new underground BMP stormwater management filter system (Contech StormFilter) before runoff can flow over the concrete fuel island pad. The BMP device will provide up to 65% removal efficiency for phosphorous and nitrogen runoff. Runoff from the canopy will also be placed directly into the slotted trench drain and storm system and through the BMP device.
- <u>Slotted Trench Drains to Oil/Water Separator:</u> The downstream portion of the concrete fuel island pad will capture the limited expected runoff underneath the canopy through slotted trench drains. This runoff will be directed to a new 1,000 gallon capacity oil/water separator that is intended to remove petroleum products for the stormwater runoff stream resulting from routine spills and overfills at the fuel island. The oil/water separator will also function as a back-up containment in the event of a significant spill or release occurring at the fuel island. The oil/water separator will be connected to the existing storm sewer system, just downstream of the proposed BMP devices.
- Storm Sewer Shut Off Valve: The existing inlet immediately downstream of the BMP device and oil/water separator contains a valve that can be manually closed to prevent additional water from entering the storm sewer system. This is identified as inlet #4.

Regulatory Compliance

Besides providing this Notice of Planned Change to DEQ, it is the intent of this notification to request written consent from DEQ acknowledging the suitability of the described proposed conditions in maintaining conformance with the Town's VPDES permit as administered under the Commonwealth's VPDES program. The Town would also like to confirm that connecting the oil/water separator to the storm sewer is an acceptable practice and meets the intent of the VPDES permit.

If you have any questions or require additional information, please feel free to call either Bob Denton or Bill Springer at the phone numbers listed below. We look forward to your review and concurrence with the Town's approach to enhance water quality and reduce the potential for illicit discharge for this proposed improvement.

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Very truly yours, RUMMEL, KLEPPER & KAHL, LLP

William S Spring on William S. Springer, PE Project Manager, 703-246-0028

GeoConcepts Engineering, Inc. Senior Geologist, 703-726-8030

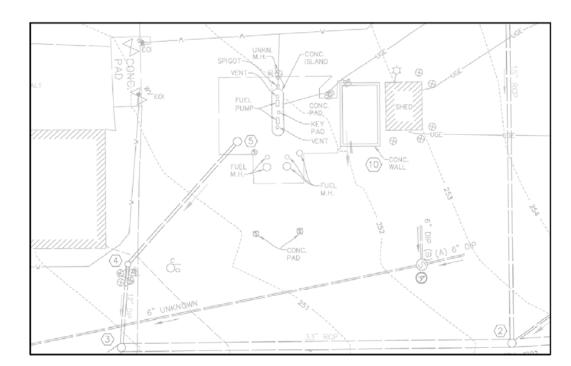
Attachment A – Existing Fuel Island Conditions and Features Attachment B – Proposed Fuel Island Conditions and Features Ms. Susan Mackert May 4, 2011

Ms. Susan Mackert

May 4, 2011

RKK

ATTACHMENT A EXISTING CONDITIONS



ATTACHMENT B

PROPOSED CONDITIONS

# COMMONWEALTH of VIRGINIA

May 17, 2011

DEPARTMENT OF ENVIRONMENTAL QUALITY NORTHERN REGIONAL OFFICE Douglas W. Domenech 13901 Crown Court, Woodbridge, Virginia 22193 Secretary of Natural Resources (703) 583-3800 Fax (703) 583-3821 www.deq.virginia.gov

David K. Paylor Thomas A. Faha Regional Director

Mr. William S. Springer, PE Project Manager Rummel, Klepper, and Kahl, LLP 10306 Eaton Place, Suite 240 Fairfax, VA 22030

Re: Notice of Planned Change, VPDES Permit No. VAR051427

Dear Mr. Springer:

Thank you for your correspondence dated May 4, 2011, with respect to the planned improvements at the Town of Leesburg Central Maintenance Facility. DEQ has reviewed the information and has no comments or objections to the

Should you have any questions, please do not hesitate to contact me at (703) 583-3853 or susan.mackert@deq.virginia.gov.

Respectfully,

Environmental Specialist II Senior

FileNet – VAR051427 Permit File - VAR051427 Mr. Robert Denton - GeoConcepts Engineering, Inc

TOWN OF LEESBURG, VIRGINIA 25 WEST MARKET STREET.

LEESBURG, VA 20178 **CENTRAL WAREHOUSE &** MAINTENANCE FACILITY

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CORRESPONDENCE

REVISIONS

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