

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST													
Facility ID#	Facility Name/Address			SVC ORDER NO: NE-0550				Qualified Technician Signature		Date: 8/30/2023			
08958	Wakarusa C Store												
	914 E Waterford Street												
	Wakarusa, IN 46573												
Contact:	Virendar Kumar												
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL1	RUL2	PUL	DSL	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
Monthly Inspections	Complete monthly checklist and compare to previously completed monthly checklists			8.4.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Monthly inspections reviewed and found adequate			8.4.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
ATG Manhole				8.8.									
ATG Manhole	Cap in good condition, seals tightly, hole sealed where probe wire goes through			8.8.1	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Wire splices sealed and wire in good condition			8.8.2	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Junction box has cover, not corroded; intrinsically safe wiring in good condition			8.8.3	☐	☒	☒	☒	☒	☐	☐	☐	☐
	No exposed wires			8.8.4	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Probe and floats in good condition, both floats present and move freely (mag probe)	TEST DATE:		8.8.5	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Verify functionality of ATG probe	TEST DATE:		8.8.6	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Manhole cover in good condition			8.8.7	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Adequate clearance between ATG grade-level cover and below-grade components			8.8.8	☐	☒	☒	☒	☒	☐	☐	☐	☐
Fill Area				8.9.									
Drop Tube	Drop tube extends to within 6 inches of the tank bottom (if no flow diffuser present)			8.9.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Vapor Recovery Adaptor	Poppet of Stage I vapor recovery adaptor (also known as a "dry break") moves freely, seals tightly			8.9.2	☐	☒	☒	☒	☒	☐	☐	☐	☐
Single-Walled Spill Containment Manhole	Single-walled spill containment manhole tightness tested within last 3 years	TEST DATE:		8.9.3	☒	☐	☐	☐	☐	☐	☐	☐	☐
Double-Walled Spill Containment Manhole	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly	TEST DATE:		8.9.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
Overfill Prevention				8.10.									
Drop Tube Shutoff (Flapper Valve)	Drop tube shutoff valve passes inspection	EVALUATION DATE:		8.10.1.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	For drop tube shutoff valves in diesel tanks, excessive corrosion not present			8.10.1.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
Ball Float Valve	Ball float can be removed and inspected			8.10.2.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Ball float valve passes inspection	EVALUATION DATE:		8.10.2.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
	For ball float valves in diesel tanks, excessive corrosion not present			8.10.2.3	☒	☐	☐	☐	☐	☐	☐	☐	☐
Overfill Alarm	Overfill alarm passes inspection	EVALUATION DATE:		8.10.3.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Leak Detection				8.11.									
ATG Console	ATG passes annual inspection	EVALUATION DATE:		8.11.1.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Console has no active warnings or alarms			8.11.1.2	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Alarm history shows no recurring leak alarms			8.11.1.3	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Verify in-tank leak detection tests are being completed (if used for leak detection)			8.11.1.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Verify correct set-up parameters for electronic line leak detector (if present)	VERIFICATION DATE:		8.11.1.5	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Verify piping leak detection tests are being completed (if used for leak detection)			8.11.1.6	☒	☐	☐	☐	☐	☐	☐	☐	☐
Electronic Leak Detection Monitor	Leak monitoring console is operational and has no active warnings or alarms			8.11.2.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Line Tightness Testing	If pressurized piping has been tested in the last year, review the results and verify that the test passed	TEST DATE:	8/30/2023	8.11.3.1									

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Contact:	Virendar Kumar							Cert No: 21442 Exp Date: 12/1/2025					
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL1	RUL2	PUL	DSL	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
Testing	If a tank test has been conducted within the last 5 years, review the results and verify that the test passed	TEST DATE:		8.11.5.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
Statistical Inventory Reconciliation (SIR)	SIR results for the previous 12 months are "pass"			8.11.6.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Continuous Soil Vapor Monitoring	Sensing device tested	TEST DATE:		8.11.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Continuous Ground-water Monitoring	Sensing device tested	TEST DATE:		8.11.8.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Corrosion Protection				8.12									
Galvanic Cathodic Protection	Verify that cathodic protection testing of all metallic components in contact with soil or water has been conducted within the past 3 years and the test passed	TEST DATE:		8.12.1.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Impressed Current Cathodic Protection	Verify that cathodic protection testing has been conducted within the past 3 years and the test passed	TEST DATE:		8.12.2.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	No exposed wires			8.12.2.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
Tank Lining	Lining inspected as required and in good condition	TEST DATE:		8.12.3.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Miscellaneous Inspection Items				8.13.									
Tank Pad & Pavement	Concrete or asphalt over or near tanks is level, no significant cracks			8.13.1.1	☐	☒	☒	☒	☒	☐	☐	☐	☐
Stage II Liquid Collection Points	Cap in good condition, fits tightly, little or no liquid in bottom			8.13.2.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	TEST DATE:		8.13.3.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Stage II Testing	Verify that Stage II testing has been conducted and test results are passing	TEST DATE:		8.13.4.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Site Diagram	Site diagram accurately reflects the site conditions			8.13.5.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
Submersible Turbine Pump (STP)													
All STP	Visible piping and fittings show no signs of leaking			8.6.1	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Piping in good condition			8.6.2	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Excessive corrosion not present			8.6.3	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Sump free of trash and debris			8.6.5	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition			8.6.8	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Mechanical line leak detector properly vented, vent tube not kinked or twisted, vent tube fittings intact and tightened			8.6.10	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Mechanical line leak detector passes 3.0 gallons per hour (gph) test	TEST DATE:		8.6.11	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Electronic line leak detector (ELLD) passes 3.0 gph test	TEST DATE:	8/30/2023	8.6.12	☐	☐	☐	☐	☐	☐	☐	☐	☐
	ELLD passes 0.2 gph test	TEST DATE:		8.6.13	☒	☐	☐	☐	☐	☐	☐	☐	☐
ELLD passes 0.1 gph test	TEST DATE:		8.6.14	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)			8.6.24	☐	☒	☒	☒	☒	☐	☐	☐	☐
STP: No Containment Sump	Submersible pump head, flex connector(s) and other metallic product piping are not in contact with soil or water or are cathodically protected			8.6.17	☐	☒	☒	☒	☒	☐	☐	☐	☐
STP: In Containment Sump	Any water or product removed and disposed of properly			8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sump is free of cracks, holes, bulges or other defects			8.6.6	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Penetration fittings intact and secured			8.6.7	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Piping interstitial space open to the STP sump (open double-walled piping system only)			8.6.20	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Piping interstitial space closed to the STP sump (closed double-walled piping system only)			8.6.22	☐	☒	☒	☒	☒	☐	☐	☐	☐
	Sump lid, gasket and seals present and in good condition			8.6.23	☐	☒	☒	☒	☒	☐	☐	☐	☐

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08958	Wakarusa C Store												
	914 E Waterford Street												
	Wakarusa, IN 46573												
Contact:		Virendar Kumar		Cert No: 21442 Exp Date: 12/1/2025									
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL1	RUL2	PUL	DSL	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
STP: In Single-Walled Containment Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	☒	☐	☐	☐	☐	☐	☐	☐	☐
STP: In Double-Walled Containment Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	☒	☐	☐	☐	☐	☐	☐	☐	☐
Leak Detection Device, Describe location (e.g., interstitial, STP, fill, dispenser) on this row:				8.7									
Liquid Sensor	Sensor tested and functional	TEST DATE:		8.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)			8.7.3	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
Discriminating Sensor	Sensor tested and functional	TEST DATE:		8.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)			8.7.3	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
Hydrostatic Sensor	Sensor tested and functional	TEST DATE:		8.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Hydrostatic sensor properly positioned			8.7.5	☒	☐	☐	☐	☐	☐	☐	☐	☐
Vacuum/Pressure Sensor	Sensor tested and functional	TEST DATE:		8.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Alarm sounds when pressure or vacuum is released	TEST DATE:		8.7.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Entire interstitial space under pressure or vacuum (closed double-walled piping system only)	TEST DATE:		8.7.7	☒	☐	☐	☐	☐	☐	☐	☐	☐
Visually Monitored Double-Walled Sump	Leak detection device is within recommended limits			8.7.6	☒	☐	☐	☐	☐	☐	☐	☐	☐
Dispenser Pan Float Mechanism	Sensor tested and functional	TEST DATE:		8.7.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Dispenser pan float mechanism free to move and properly adjusted	TEST DATE:		8.7.8	☒	☐	☐	☐	☐	☐	☐	☐	☐
Fill Sump				8.6									
Fill Containment Sump	Any water or product removed and disposed of properly			8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Visible piping and fittings show no signs of leaking			8.6.1	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Piping in good condition			8.6.2	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Excessive corrosion not present			8.6.3	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sump free of trash and debris			8.6.5	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sump is free of cracks, holes, bulges or other defects			8.6.6	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Penetration fittings intact and secured			8.6.7	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition			8.6.8	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Piping interstitial space open to the fill sump (open double-walled piping system only)			8.6.20	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)			8.6.22	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sump lid, gasket and seals present and in good condition			8.6.23	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)			8.6.24	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Single-Walled Fill Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	☒	☐	☐	☐	☐	☐	☐	☐
Double-Walled Fill Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	☒	☐	☐	☐	☐	☐	☐	☐	☐
Transition Sump				8.6									

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Contact: Virendar Kumar			Cert No: 21442		Exp Date: 12/1/2025								
Category	Description		PEI/RP900	N/A	RUL1	RUL2	PUL	DSL	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8	
Transition Sump	Any water or product removed and disposed of properly		8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Visible piping and fittings show no signs of leaking		8.6.1	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping in good condition		8.6.2	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump free of trash and debris		8.6.5	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump is free of cracks, holes, bulges, or other defects		8.6.6	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Penetration fittings intact and secured		8.6.7	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping interstitial space open to the transition sump (open double-walled piping system only)		8.6.20	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping interstitial space closed to the transition sump (closed double-walled piping system only)		8.6.22	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump lid, gasket and seals present and in good condition		8.6.23	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)		8.6.24	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Single-Walled Transition Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:	8.6.18	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Double-Walled Transition Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:	8.6.19	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Other Sump. Describe location or function (e.g., suction piping, tank manhole) on this row:			8.6										
Other Sump	Any water or product removed and disposed of properly		8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Visible piping and fittings show no signs of leaking		8.6.1	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping in good condition		8.6.2	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump free of trash and debris		8.6.5	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump is free of cracks, holes, bulges, or other defects		8.6.6	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Penetration fittings intact and secured		8.6.7	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping interstitial space open to the sump (open double-walled piping system only)		8.6.20	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Piping interstitial space closed to the sump (closed double-walled piping system only)		8.6.22	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Sump lid, gasket and seals present and in good condition		8.6.23	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)		8.6.24	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Single-Walled Other Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:	8.6.18	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Double-Walled Other Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:	8.6.19	☒	☐	☐	☐	☐	☐	☐	☐	☐	
Initial Fuel Dispenser Inspection			8.5										
All Dispensers	All dispenser components are clean and dry		8.5.1	☐	☐	☐	☐	☐	☒	☒	☒	☒	
	If dispenser sump is present, sump is dry		8.5.2	☐	☐	☐	☐	☐	☒	☒	☒	☒	
Fuel Dispenser Inspection			8.6										
All Dispensers	Visible piping and fittings show no signs of leaking		8.6.1	☐	☐	☐	☐	☐	☒	☒	☒	☒	
	Piping in good condition		8.6.2	☐	☐	☐	☐	☐	☒	☒	☒	☒	
	Dispenser containment sump free of trash and debris		8.6.5	☐	☐	☐	☐	☐	☒	☒	☒	☒	
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8	☐	☐	☐	☐	☐	☒	☒	☒	☒	
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9	☐	☐	☐	☐	☐	☒	☒	☒	☒	

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Category	Description	TEST DATE:		8.6.15	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Shear valves operate freely and close completely			8.6.15	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island			8.6.16	☐	☐	☐	☐	☐	☒	☒	☒	☒
Dispensers Without Sumps	Flex connectors and other metallic product piping are not in contact with soil or water or are cathodically protected			8.6.17	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Any water or product removed and disposed of properly			8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Sump free of cracks, holes, bulges, or other defects			8.6.6	☐	☐	☐	☐	☐	☒	☒	☒	☒
Dispensers With Sumps	Penetration fittings intact and secured			8.6.7	☐	☐	☐	☐	☐	☒	☒	☒	☒
	Piping interstitial space open to the dispenser sump or dispenser pan (open double-walled piping system only)			8.6.21	☒	☐	☐	☐	☐	☐	☐	☐	☐
	Piping interstitial space closed to the dispenser sump (closed double-walled piping system only)			8.6.22	☐	☐	☐	☐	☐	☒	☒	☒	☒
Dispensers With Single-Walled Sumps	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	☒	☐	☐	☐	☐	☐	☐	☐	☐
Dispensers With Double-Walled Sumps	If not continuously monitored or inspected annually, double- walled sump tightness tested every 3 years	TEST DATE:		8.6.19	☒	☐	☐	☐	☐	☐	☐	☐	☐
DESCRIBE ANY DEFICIENCIES HERE:													
Instructions: Mark each tank where no problem is observed with a checkmark: ✓ If certain equipment is not required and / or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person. Refer to the section listed in the "PEI/RP900" column for additional information. Refer to PEI RP500, <i>Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment</i> , for inspection procedures that apply to fuel dispensing equipment.													