Facility ID#	Facility Name/Address	PENDIX A-3:ANNUAL	UNDERGROUN	1		CHECKLIST		Qualified				Data	: 10/9/2023
18719	The Landing			SVC ORDER NO:	NE-0759			Technician	1	レ(. N	1/on	Date:	10/9/2023
18/19	8095 W State Road 20							Signature	And the	( \		\	
	Shipshewana, IN 46565								Cert No:	UC111246	Exp Date:	9/15/2024	_
Contact	: Virendar Kumar								١				
Category	Description	Test/Evaluation/Verif applicabl		PEI/RP900	N/A	RUL	PUL	KER	DSL				
	Complete monthly checklist and compare to previously completed monthly checklists	эррили	-,	8.4.1	Ī								
Monthly Inspections	Monthly inspections reviewed and found adequate			8.4.2	V								
ATG Manhole				8.8.									
	Cap in good condition, seals tightly, hole sealed where probe wire goes through			8.8.1		$\overline{\mathbf{V}}$	$\overline{\mathbf{V}}$	<b>V</b>	$\overline{\mathbf{V}}$				
	Wire splices sealed and wire in good condition					<u> </u>	<u> </u>	$\overline{\square}$	$\overline{\square}$				
	Junction box has cover, not corroded; intrinsically safe wiring in good condition			8.8.2		<u> </u>	<b>V</b>	<b>V</b>	N N				
	No exposed wires			8.8.3									
ATG Manhole	·			8.8.4		<u> </u>	☑	<u> </u>	$\square$				
	Probe and floats in good condition, both floats present and move freely (mag probe)	TEST DATE:		8.8.5		☑	☑	✓	$\overline{\mathbf{V}}$				
	Verify functionality of ATG probe	TEST DATE:		8.8.6		$\overline{\checkmark}$	$\overline{\mathbf{V}}$	$\overline{\mathbf{V}}$	V				
	Manhole cover in good condition			8.8.7		$\overline{\checkmark}$	$\overline{\mathbf{V}}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
	Adequate clearance between ATG grade-level cover and below-grade components			888		$\overline{\mathbf{Q}}$	$\overline{\mathbf{Q}}$	$\overline{\mathbf{V}}$	V				
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		$\overline{\mathbf{V}}$	<b>V</b>	<b>V</b>	×				
Vapor Recovery	Poppet of Stage I vapor recovery adaptor (also known as a "dry break") moves freely, seals			8.5.1									
Adaptor	tightly			8.9.2	V	Ш		Ш		Ш	Ц		
Single-Walled Spill Containment	Single-walled spill containment manhole tightness tested within last 3 years					$\overline{\mathbf{V}}$		$\overline{\checkmark}$	$\overline{\checkmark}$				
Manhole		TEST DATE:		8.9.3						_	_		_
Double-Walled Spill Containment	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly				$\overline{\mathbf{V}}$								
Manhole	monthly	TEST DATE:		8.9.4	Ľ.								
Overfill Prevention				8.10.			,						
Drop Tube	Drop tube shutoff valve passes inspection					$\overline{\mathbf{V}}$	$\overline{\checkmark}$	$\overline{\mathbf{v}}$	$\overline{\checkmark}$				
Shutoff (Flapper		EVALUATION DATE:		8.10.1.1		V	V	IV.	V				
Valve)	For drop tube shutoff valves in diesel tanks, excessive corrosion not present			8.10.1.2				$\overline{\mathbf{V}}$	V				
	Ball float can be removed and inspected			8.10.2.1	$\overline{\checkmark}$								
Ball Float Valve	Ball float valve passes inspection	EVALUATION DATE:		8.10.2.2	$\overline{\mathbf{A}}$								
	For ball float valves in diesel tanks, excessive corrosion not present			8.10.2.3	$\overline{\mathbf{A}}$								
Overfill Alarm	Overfill alarm passes inspection	EVALUATION DATE:		8.10.3.1	<u> </u>								
Leak Detection	Overmi diami passes inspection	EVALUATION DATE.		8.11.					_				
	ATG passes annual inspection	EVALUATION DATE:		8.11.1.1		<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>				
	Console has no active warnings or alarms	EVALUATION DATE.		8.11.1.2		<u> </u>	<u> </u>	<u> </u>					
	Alarm history shows no recurring leak alarms					<u> </u>	<u> </u>	<u> </u>	<u> </u>				
ATG Console	Verify in-tank leak detection tests are being completed (if used for leak detection)			8.11.1.3		<u> </u>		+					
	Verify correct set-up parameters for electronic line leak detector (if present)			8.11.1.4			☑	☑					
	Verify piping leak detection tests are being completed (if used for leak detection)	VERIFICATION DATE:		8.11.1.5	<u> </u>								
	verify piping reak detection tests are being completed in used for reak detection;			8.11.1.6	$\overline{\checkmark}$								
Electronic Leak Detection Monitor	Leak monitoring console is operational and has no active warnings or alarms			8.11.2.1	$\overline{\checkmark}$								
Line Tightness	If pressurized piping has been tested in the last year, review the results and verify that the		10/9/2023	3		$\overline{\mathbf{V}}$	$\overline{\checkmark}$	$\overline{\mathbf{Q}}$	$\overline{\mathbf{V}}$				
Testing	test passed  If suction piping has been tested within the last 3 years, review the results and verify that the	TEST DATE:		8.11.3.1								-	
	test passed	TEST DATE:		8.11.3.2	$\overline{\checkmark}$								
	ELLD has conducted a 0.1 gph test in the last year	TEST DATE:		8.11.3.3	V								
	Below-grade piping operates at less than atmospheric pressure			8.11.4.1	$\overline{\checkmark}$								
Under Pump Check Valve (Suction					<u> </u>								
Pump)	Below-grade piping slopes continuously back to the tank			8.11.4.2									
					$\overline{\mathbf{Q}}$								
	There is only one check valve, and it is located as close as practicable to the suction pump			8.11.4.3	<u> </u>	П				П		П	П

FIII ID#		PPENDIX A-3:ANNUAL UNDE		JND STORAGE SYSTEM INSPECTION CHECKLIST							$\triangle$		
Facility ID#	Facility Name/Address		S	VC ORDER NO: N	E-0759			Qualified	بر ا	) (	1/11/	Date:	10/9/2023
18719	The Landing 8095 W State Road 20							Technician Signature	Anth	(M) 'Y			
	Shipshewana, IN 46565							o.gatare	Cart No:	UC111246	Exp Date:	9/15/2024	•
Contact:	Virendar Kumar	-							Cart No.		Exp Dute.	<b>U</b> ., ., .	
		Test/Evaluation/Verification	n Date (if	pr. (pp	21/2								
Category Testing	Description  If a tank test has been conducted within the last 5 years, review the results and verify that	applicable)		PEI/RP900	N/A	RUL	PUL	KER	DSL	_			-
resting	the test passed	TEST DATE:	8	3.11.5.2	$\overline{\mathbf{V}}$								
Statistical Inventory													
Reconciliation (SIR)					$\overline{\checkmark}$								
, ,	SIR results for the previous 12 months are "pass"		8	3.11.6.1									
Continuous Soil Vapor Monitoring	Sensing device tested	TEST DATE:	Q	3.11.7.1	$\overline{\checkmark}$								
	Sensing device tested	TEST DATE.											
water Monitoring		7557.0.475			$\overline{\checkmark}$								
<b>Corrosion Protecti</b>	on	TEST DATE:	8	8.11.8.1 <b>8.12</b>									
Galvanic Cathodic	Verify that cathodic protection testing of all metallic components in contact with soil or	TEST DATE:											
Protection	water has been conducted within the past 3 years and the test passed	TECT DATE	8	3.12.1.1	V	Ш	Ш	Ш		Ш	Ш		
Impressed Current	Verify that cathodic protection testing has been conducted within the past 3 years and the test passed	TEST DATE:			$\overline{\checkmark}$								
Cathodic Protection	No exposed wires			3.12.2.1	$\square$	П							
Tank Lining	Lining inspected as required and in good condition	TEST DATE:		3.12.2.2									
		TEST DATE.		3.12.3.1	$\square$								
Miscellaneous Insp Tank Pad &	pection Items		8	3.13.									
Pavement	Concrete or asphalt over or near tanks is level, no significant cracks		8	3.13.1.1		$\overline{\mathbf{Q}}$	$\square$	☑	$\overline{\mathbf{V}}$				
Stage II Liquid Collection Points	Cap in good condition, fits tightly, little or no liquid in bottom		0	3.13.2.1	$\overline{\checkmark}$								
Stage   Testing	Verify that Stage I testing has been conducted and test results are passing				$\overline{\square}$	П							
Stage II Testing	Verify that Stage II testing has been conducted and test results are passing	TEST DATE:		3.13.3.1	<u>.</u>	H							
Site Diagram	Site diagram accurately reflects the site conditions	TEST DATE:	8	3.13.4.1			_			_	_		
-			8	3.13.5.1	☑								
Submersible Turbi	ne Pump (STP) Visible piping and fittings show no signs of leaking			8.6.1									
						☑	☑	☑					
	Piping in good condition			8.6.2		☑	$\overline{\mathbf{V}}$	☑	$\overline{\mathbf{A}}$				
	Excessive corrosion not present			8.6.3		$\overline{\checkmark}$	$\overline{\mathbf{A}}$	$\overline{\checkmark}$	$\overline{\mathbf{V}}$				
	Sump free of trash and debris			8.6.5		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$					
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good			8.6.8		$\overline{\mathbf{A}}$	$\overline{\mathbf{A}}$	$\overline{\checkmark}$	V				
	condition Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9									
All STP						☑	☑	☑	lacksquare				
	Mechanical line leak detector properly vented, vent tube not kinked or twisted, vent tube fittings intact and tightened			8.6.10		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
	Mechanical line leak detector passes 3.0 gallons per hour (gph) test	TEST DATE:	10/9/2023	8.6.11		<b>V</b>	$\square$	<b>V</b>	$\overline{\mathbf{A}}$				
	Electronic line leak detector (ELLD) passes 3.0 gph test			8.6.12	<u> </u>								
	ELLD passes 0.2 gph test	TEST DATE:		8.6.13	<u> </u>								
	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,	TEST DATE:		8.6.24	$\overline{\checkmark}$								
	handles and lift mechanism in good condition (as applicable)			8.0.24		$\overline{\mathbf{A}}$	$\square$	$\overline{\checkmark}$	$\overline{\checkmark}$				
STP: No	Submersible pump head, flex connector(s) and other metallic product piping are not in			8.6.17					×				
Containment Sump	contact with soil or water or are cathodically protected  Any water or product removed and disposed of properly			8.6.4		×	$\square$	✓					
	Sump is free of cracks, holes, bulges or other defects			8.6.6									
						☑	☑	☑					
STP: In	Penetration fittings intact and secured			8.6.7		☑	✓	☑					
Containment Sump	Piping interstitial space open to the STP sump (open double-walled piping system only)			8.6.20	$\overline{\checkmark}$								
	Piping interstitial space closed to the STP sump (closed double-walled piping system only)			8.6.22	$\overline{\checkmark}$								
	Sump lid, gasket and seals present and in good condition			8.6.23									
	Samp no, Sasket and Seas present and in good condition			0.0.23		×	×	×					

	API	PENDIX A-3:ANNUAL L	INDERGROUN	ID STORAGE SYSTE	M INSPECTION	CHECKLIST			/_\				
Facility ID#	Facility Name/Address			SVC ORDER NO: NE-	0759			Qualified	بر ا	//	(), 10	Date:	10/9/2023
18719	The Landing 8095 W State Road 20							Technician Signature	A A	W 1			
	Shipshewana, IN 46565								Cert No:	UC111246	Exp Date:	9/15/2024	
Contact	Virendar Kumar								١		- ·		
Category	Description	Test/Evaluation/Verificapplicable		PEI/RP900	N/A	RUL	PUL	KER	DSL				
STP: In Single-Walled Containment Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18		V	☑	V					
STP: In Double- Walled Containment	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years			8.6.19	$\overline{\checkmark}$								
Sump	evice. Describe location (e.g., interstitial, STP, fill, dispenser) on this row:	TEST DATE:		8.7									
Leak Detection De	Sensor tested and functional	TEST DATE:		8.7.1	$\overline{\square}$								
Liquid Sensor	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)	TEST BATE.		8.7.3	<u> </u>								
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	$\overline{\checkmark}$								
	Sensor tested and functional	TEST DATE:		8.7.1	$\square$								
Discriminating Sensor	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)			8.7.3	$\square$								
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	$\square$								
Hydrostatic	Sensor tested and functional	TEST DATE:		8.7.1	$\checkmark$								
Sensor	Hydrostatic sensor properly positioned	TEST DATE.		8.7.5	$\overline{\checkmark}$								
	Sensor tested and functional	TEST DATE:		8.7.1	$\square$								
Vacuum/Pressure Sensor	Alarm sounds when pressure or vacuum is released	TEST DATE:		8.7.2	$\overline{\checkmark}$								
	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	Sensor tested and functional	TEST DATE:		8.7.1	$\square$								
Mechanism	Dispenser pan float mechanism free to move and properly adjusted	TEST DATE:		8.7.8	$\overline{\checkmark}$								
Fill Sump	Assume a second set of second			8.6		T							
	Any water or product removed and disposed of properly			8.6.4	$\overline{\checkmark}$								
	Visible piping and fittings show no signs of leaking			8.6.1	$\overline{\checkmark}$								
	Piping in good condition			8.6.2	$\overline{\checkmark}$								
	Excessive corrosion not present			8.6.3	$\overline{\checkmark}$								
	Sump free of trash and debris			8.6.5	$\overline{\checkmark}$								
	Sump is free of cracks, holes, bulges or other defects			8.6.6	$\overline{\checkmark}$								
Fill Containment	Penetration fittings intact and secured			8.6.7	$\overline{\checkmark}$								
Sump	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition			8.6.8	$\square$								
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9	$\square$								
	Piping interstitial space open to the fill sump (open double-walled piping system only)			8.6.20	$\square$								
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)			8.6.22	$\square$								
	Sump lid, gasket and seals present and in good condition			8.6.23	$\overline{\checkmark}$								
	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	$\square$								
Single-Walled Fill Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	$\square$								
Double-Walled Fill Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	☑								
<b>Transition Sump</b>				8.6									

	API	PENDIX A-3:ANNUAL UNDERGROUN	ID STORAGE SYSTE	M INSPECTION	CHECKLIST			/ )	1			
Facility ID#	Facility Name/Address		SVC ORDER NO: NE		0.12012.01		Qualified	1		$\bigcap$	Date:	10/9/2023
18719	The Landing						Technician		Lu V		•	
	8095 W State Road 20						Signature		V V 3	(g) - (\)	0 (4 5 (0 0 0 4	,
Contact	Shipshewana, IN 46565 Virendar Kumar							Cert No:	UC111246	Exp Date:	9/15/2024	
Contact	Victorial Kullul	Test/Evaluation/Verification Date (if										
Category	Description	applicable)	PEI/RP900	N/A	RUL	PUL	KER	DSL				
	Any water or product removed and disposed of properly		8.6.4	$\overline{\checkmark}$								
	Visible piping and fittings show no signs of leaking		8.6.1	$\overline{\checkmark}$								
	Piping in good condition		8.6.2	$\overline{\checkmark}$								
	Sump free of trash and debris		8.6.5	$\overline{\checkmark}$								
	Sump is free of cracks, holes, bulges, or other defects		8.6.6	$\overline{\checkmark}$								
	Penetration fittings intact and secured		8.6.7	$\overline{\checkmark}$								
Transition Sump	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8	$\overline{\checkmark}$								
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9	$\overline{\checkmark}$								
	Piping interstitial space open to the transition sump (open double-walled piping system only)		8.6.20	$\overline{\checkmark}$								
	Piping interstitial space closed to the transition sump (closed double-walled piping system only)		8.6.22	$\overline{\checkmark}$								
	Sump lid, gasket and seals present and in good condition		8.6.23	$\overline{\checkmark}$								
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present,			<u> </u>								
Single-Walled	handles and lift mechanism in good condition (as applicable) Single-walled sump tested for integrity every 3 years	TEST DATE:	8.6.24 8.6.18									
Transition Sump Double-Walled	If not continuously monitored or inspected annually, double-walled sump tightness tested			$\overline{\checkmark}$								
Other Sump. Description	every 3 years ribe location or function (e.g., suction piping, tank manhole) on this row:	TEST DATE:	8.6.19 <b>8.6</b>						_		_	
	Any water or product removed and disposed of properly		8.6.4	<u> </u>								
	Visible piping and fittings show no signs of leaking		8.6.1	<u> </u>								
	Piping in good condition		8.6.2	<u> </u>								
	Sump free of trash and debris			<u> </u>								
	Sump is free of cracks, holes, bulges, or other defects		8.6.5	<u> </u>								
	Penetration fittings intact and secured		8.6.6	<u> </u>								
out o	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good		8.6.7									
Other Sump	condition		8.6.8	$\overline{\checkmark}$								
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9	$\overline{\checkmark}$								
	Piping interstitial space open to the sump (open double-walled piping system only)		8.6.20	$\overline{\checkmark}$								
	Piping interstitial space closed to the sump (closed double-walled piping system only)		8.6.22	$\overline{\checkmark}$								
	Sump lid, gasket and seals present and in good condition		8.6.23	$\overline{\checkmark}$								
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present,											
Single-Walled Other	handles and lift mechanism in good condition (as applicable)  Single-walled sump tested for integrity every 3 years		8.6.24									
Sump		TEST DATE:	8.6.18	$\overline{\mathbf{Q}}$								
Double-Walled Other Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:	8.6.19	$\overline{\checkmark}$								
Initial Fuel Dispens	1 - 1 - 1 - 1 - 1		8.5									
All Dispensers	All dispenser components are clean and dry		8.5.1		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\mathbf{V}}$				
	If dispenser sump is present, sump is dry		8.5.2	$\overline{\checkmark}$								
<b>Fuel Dispenser Ins</b>			8.6									
	Visible piping and fittings show no signs of leaking		8.6.1		☑	✓	$\square$	$\overline{\mathbf{V}}$				
	Piping in good condition		8.6.2		$\overline{\mathbf{V}}$	$\overline{\mathbf{A}}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
	Dispenser containment sump free of trash and debris		8.6.5	$\overline{\checkmark}$								
All Dispensers	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8		$\overline{\mathbf{A}}$	☑	$\square$	$\square$				
All Dispensers												

	AP	PENDIX A-3:ANNUAL UNDERGROUP	ND STORAGE SYS	TEM INSPECTION	CHECKLIST							
Facility ID#	Facility Name/Address		SVC ORDER NO:	NE-0759	Qualified	h .	) ( )	7)	Date:	10/9/2023		
18719	The Landing						Technician	A	/ dr 1	///////		
	8095 W State Road 20						Signature	471	V V -	1000	\	_
	Shipshewana, IN 46565							Cert No	UC111246	Exp Date:	9/15/2024	
Contact	: Virendar Kumar							,		-		
		Test/Evaluation/Verification Date (if										
Category	Description	applicable)	PEI/RP900	N/A	RUL	PUL	KER	DSL				
	Shear valves operate freely and close completely	TEST DATE:	8.6.15	$\overline{\checkmark}$								
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel			$\overline{\square}$			П					
	dispenser island		8.6.16	V	Ш	Ш	Ш	Ш				
Dispensers Without	Flex connectors and other metallic product piping are not in contact with soil or water or are				$\overline{\checkmark}$	$\overline{\checkmark}$	ℴ	$\overline{\checkmark}$			П	
Sumps	cathodically protected		8.6.17					Ŀ				
	Any water or product removed and disposed of properly		8.6.4	$\overline{\checkmark}$								
	Sump free of cracks, holes, bulges, or other defects		8.6.6	$\overline{\checkmark}$								
Dispensers With Sumps	Penetration fittings intact and secured		8.6.7	$\overline{\checkmark}$								
	Piping interstitial space open to the dispenser sump or dispenser pan (open double-walled piping system only)		8.6.21	$\overline{\checkmark}$								
	Piping interstitial space closed to the dispenser sump (closed double-walled piping system only)		8.6.22	$\overline{\checkmark}$								
Dispensers With	Single-walled sump tested for integrity every 3 years		8.0.22									
Single-Walled	Single Walled Sump tested for integrity every 5 years			$\square$								
Sumps		TEST DATE:	8.6.18	-								
Dispensers With	If not continuously monitored or inspected annually, double- walled sump tightness tested											
Double-Walled	every 3 years			$\overline{\checkmark}$								
Sumps		TEST DATE:	8.6.19									
DESCRIBE ANY DEFI												
	DSL DROPTUBE IS WRONG AND NEEDS REPACED WITH A STANDARD SHUTOFF I		-	-								
	DSL SPILL BUCKET NEEDS REPLACED OWNER STATED 3YR TESTING WAS PERFOR DAMAGED	RMED LAST YR. DUE TO THE APPEAR.	ANCE OF THE SP	LL BUCKET WE W	OULD RECOM	MEND A TA	NK TEST BE PER	RFORMED TO	ENSURE THE	TANK HASN'T	î BEEN	

Instructions: Mark each tank where no problem is observed with a checkmark: \footnote{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, Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment, for inspection procedures that apply to fuel dispensing equipment.

## **DSL STP IS BURIED & NEEDS UNCOVERED**





