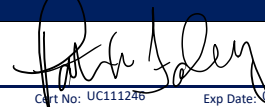
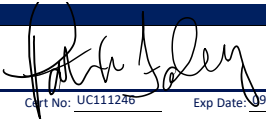
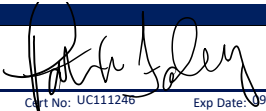


APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST													
Facility ID#	Facility Name/Address			SVC ORDER NO: NE-0759		Qualified Technician Signature		Date: 10/9/2023					
18719	The Landing												
	8095 W State Road 20												
	Shipshewana, IN 46565												
Contact:	Virendar Kumar												
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL	PUL	KER	DSL				
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:	10/9/2023	8.11.3.1	☐	☒	☒	☒	☒				

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST														
Facility ID#	Facility Name/Address			SVC ORDER NO: NE-0759				Qualified Technician Signature		Date: 10/9/2023				
18719	The Landing													
	8095 W State Road 20													
	Shipshewana, IN 46565													
Contact:	Virendar Kumar			Cert No: UC111246 Exp Date: 09/15/2024										
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL	PUL	KER	DSL					
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)				8.11.6.1	☒	☐	☐	☐	☐	☐	☐	☐	☐	
	SIR results for the previous 12 months are "pass"													
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:	10/9/2023	8.6.11	☐	☒	☒	☒	☒	☐	☐	☐	☐	
	Electronic line leak detector (ELLD) passes 3.0 gph test	TEST DATE:		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	☒	☐	☐	☐	☐	☐	☐	☐	☐	
STP: No Containment Sump	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	☐	☒	☒	☒	☒	☐	☐	☐	☐	
	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	☐	☒	☒	☒	☒	☐	☐	☐	☐	

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST															
Facility ID#	Facility Name/Address			SVC ORDER NO: NE-0759	Qualified Technician Signature		Date: 10/9/2023								
18719	The Landing				8095 W State Road 20 Shipshewana, IN 46565		Cert No: UC111246	Exp Date: 09/15/2024							
Contact:	Virendar Kumar														
Category	Description	Test/Evaluation/Verification Date (if applicable)		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	☐	☒	☒	☒	☒	☐	☐	☐	☐		
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			8.7.2	☒	☐	☐	☐	☐	☐	☐	☐			
	Entire interstitial space under pressure or vacuum (closed double-walled piping system only)			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			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											

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST												
Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0759					Qualified Technician Signature		Date: 10/9/2023		
18719	The Landing							 Cert No: UC111246 Exp Date: 09/15/2024				
	8095 W State Road 20											
	Shipshewana, IN 46565											
Contact:	Virendar Kumar											
Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	KER	DSL				
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	☐	☒	☒	☒	☒	☐	☐	☐	☐

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST													
Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0759		Qualified Technician Signature		Date: 10/9/2023						
18719	The Landing				 Cert No: UC111246 Exp Date: 09/15/2024								
	8095 W State Road 20												
	Shipshewana, IN 46565												
Contact:	Virendar Kumar												
Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	KER	DSL					
Dispensers Without Sumps	Shear valves operate freely and close completely	TEST DATE:	8.6.15	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island		8.6.16	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Flex connectors and other metallic product piping are not in contact with soil or water or are cathodically protected		8.6.17	☐	☒	☒	☒	☒	☐	☐	☐	☐	☐
Dispensers With Sumps	Any water or product removed and disposed of properly		8.6.4	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Sump 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 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:													
DSL DROPTUBE IS WRONG AND NEEDS REPACED WITH A STANDARD SHUTOFF DROPTUBE. DSL DROP TUBE SLIDES UP AND DOWN RISER PIPE.													
DSL SPILL BUCKET NEEDS REPLACED OWNER STATED 3YR TESTING WAS PERFORMED LAST YR. DUE TO THE APPEARANCE OF THE SPILL BUCKET WE WOULD RECOMMEND A TANK TEST BE PERFORMED TO ENSURE THE TANK HASN'T BEEN DAMAGED													
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.													

