APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13			Cert No: 21442	Exp Date: 12/1/2025
	Middlebury, IN 46540				
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	DSL	KER	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: 8/30/2023	8.8.5	☐	☑	☑	☑	☑	☐	☐	☐	☐
	Verify functionality of ATG probe	TEST DATE: 8/30/2023	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: 8/30/2023	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	☐	☑	☑	☑	☐	☐	☐	☐	☐
	If suction piping has been tested within the last 3 years, review the results and verify that the test passed	TEST DATE:	8.11.3.2	☐	☐	☐	☐	☐	☐	☐	☐	☐
	ELLD has conducted a 0.1 gph test in the last year	TEST DATE:	8.11.3.3	☑	☐	☐	☐	☐	☐	☐	☐	☐
Under Pump Check Valve (Suction Pump)	Below-grade piping operates at less than atmospheric pressure		8.11.4.1	☑	☐	☐	☐	☐	☐	☐	☐	☐
	Below-grade piping slopes continuously back to the tank		8.11.4.2	☑	☐	☐	☐	☐	☐	☐	☐	☐
	There is only one check valve, and it is located as close as practicable to the suction pump		8.11.4.3	☑	☐	☐	☐	☐	☐	☐	☐	☐
Tank Tightness	Tank is 10 years old or less		8.11.5.1	☑	☐	☐	☐	☐	☐	☐	☐	☐

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Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13				
	Middlebury, IN 46540			Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	DSL	KER	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: 8/30/2023	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	☑	☐	☐	☐	☐	☐	☐	☐	☐
	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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Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13				
	Middlebury, IN 46540			Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	DSL	KER	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: 8/30/2023	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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Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart			Cert No: 21442	Exp Date: 12/1/2025
	53031 State Road 13				
	Middlebury, IN 46540				
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Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	DSL	KER	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	☐	☐	☐	☐	☐	☑	☑	☑	☑

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13				
	Middlebury, IN 46540			Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	DSL	KER	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
	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	☐	☐	☐	☐	☐	☑	☑	☑	☑
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	☐	☐	☐	☐	☐	☐	☐	☐	☐
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:

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, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment* , for inspection procedures that apply to fuel dispensing equipment.

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13				
	Middlebury, IN 46540			Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL					Tank 6	Tank 7	Tank 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:	8.11.3.1	☐	☐	☐	☐	☐	☐	☐	☐	☐
	If suction piping has been tested within the last 3 years, review the results and verify that the test passed	TEST DATE:	8.11.3.2	☐	☐	☐	☐	☐	☐	☐	☐	☐
	ELLD has conducted a 0.1 gph test in the last year	TEST DATE:	8.11.3.3	☐	☐	☐	☐	☐	☐	☐	☐	☐
Under Pump Check Valve (Suction Pump)	Below-grade piping operates at less than atmospheric pressure		8.11.4.1	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Below-grade piping slopes continuously back to the tank		8.11.4.2	☐	☐	☐	☐	☐	☐	☐	☐	☐
	There is only one check valve, and it is located as close as practicable to the suction pump		8.11.4.3	☐	☐	☐	☐	☐	☐	☐	☐	☐
Tank Tightness	Tank is 10 years old or less		8.11.5.1	☐	☐	☐	☐	☐	☐	☐	☐	☐

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address	SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart			
	53031 State Road 13			
	Middlebury, IN 46540		Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar			

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL						Tank 6	Tank 7	Tank 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:	8.6.12	☐	☐	☐	☐	☐	☐	☐	☐	☐
	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	☐	☐	☐	☐	☐	☐	☐	☐	☐

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart			Cert No: 21442	Exp Date: 12/1/2025
	53031 State Road 13				
	Middlebury, IN 46540				
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL					Tank 6	Tank 7	Tank 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				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL					Tank 6	Tank 7	Tank 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	☐	☑	☐	☐	☐	☐	☐	☐	☐

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NE-0552	Qualified Technician Signature	Date: 8/30/2023
19871	Snappy Food Mart				
	53031 State Road 13				
	Middlebury, IN 46540			Cert No: 21442	Exp Date: 12/1/2025
Contact:	Virendar Kumar				

Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL					Tank 6	Tank 7	Tank 8
	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	☐	☑	☐	☐	☐	☐	☐	☐	☐
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	☑	☐	☐	☐	☐	☐	☐	☐	☐
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:

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, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment* , for inspection procedures that apply to fuel dispensing equipment.