		PENDIX A-3:ANNUAL	UNDERGROUN	D STORAGE SYS	TEM INSPECTION	CHECKLIST				$\triangle$	,		
Facility ID#	Facility Name/Address			SVC ORDER NO:	NE-0552			Qualified	/	( ) ()	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart 53031 State Road 13							Technician Signature	- 1	N'N'	1   A2	$\overline{}$	
	Middlebury, IN 46540							Signature	Cert No:	21442	Exp Date:	12/1/2025	
Contact:	Virendar Kumar										- '		
Category	Description	Test/Evaluation/Verif applicabl		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	$\overline{\checkmark}$								
	Monthly inspections reviewed and found adequate			8.4.2	$\overline{\mathbf{V}}$								
ATG Manhole		T		8.8.									
	Cap in good condition, seals tightly, hole sealed where probe wire goes through			8.8.1		$\overline{\square}$	☑	☑	$\overline{\mathbf{V}}$				
	Wire splices sealed and wire in good condition			8.8.2		☑	✓	✓	$\overline{\checkmark}$				
	Junction box has cover, not corroded; intrinsically safe wiring in good condition			8.8.3		☑	☑	$\overline{\mathbf{V}}$	$\overline{\mathbf{A}}$				
ATG Manhole	No exposed wires			8.8.4		$\square$	☑	$\overline{\mathbf{V}}$	$\overline{\mathbf{A}}$				
	Probe and floats in good condition, both floats present and move freely (mag probe)	TEST DATE:	8/30/2023	8.8.5		$\overline{\checkmark}$	☑	$\overline{\mathbf{V}}$	$\overline{\mathbf{V}}$				
	Verify functionality of ATG probe	TEST DATE:	8/30/2023	8.8.6		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\mathbf{V}}$				
	Manhole cover in good condition			8.8.7		$\overline{\square}$	$\overline{\mathbf{V}}$	$   \overline{} $	$\overline{\mathbf{V}}$				
	Adequate clearance between ATG grade-level cover and below-grade components			8.8.8		$\overline{\mathbf{V}}$	$\overline{\checkmark}$	$\overline{\checkmark}$	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	$\overline{\mathbf{V}}$								
Vapor Recovery Adaptor	Poppet of Stage I vapor recovery adaptor (also known as a "dry break") moves freely, seals tightly			8.9.2		$\overline{\checkmark}$	$\square$	$\square$	$\overline{\mathbf{Z}}$				
Single-Walled Spill Containment Manhole	Single-walled spill containment manhole tightness tested within last 3 years	TEST DATE:		8.9.3	$\square$								
Double-Walled Spill Containment	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly												
Overfill Preventio	n	TEST DATE:		8.9.4 <b>8.10.</b>									
	Drop tube shutoff valve passes inspection			0.10.									
Drop Tube Shutoff (Flapper		EVALUATION DATE:		9 10 1 1	$\overline{\mathbf{V}}$								
Valve)	For drop tube shutoff valves in diesel tanks, excessive corrosion not present	EVALUATION DATE:		8.10.1.1 8.10.1.2	$\overline{\checkmark}$								
	Ball float can be removed and inspected			8.10.2.1	<u> </u>								
Ball Float Valve	Ball float valve passes inspection	EVALUATION DATE:		8.10.2.2	<u> </u>								
	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	$\checkmark$								
Leak Detection				8.11.		<del>.</del>		<u>'</u>		•			
	ATG passes annual inspection	EVALUATION DATE:	8/30/2023	8.11.1.1			☑	☑	$\overline{\mathbf{V}}$				
	Console has no active warnings or alarms			8.11.1.2		$\overline{\checkmark}$	☑	$\overline{\mathbf{V}}$	$\overline{\mathbf{V}}$				
ATG Console	Alarm history shows no recurring leak alarms			8.11.1.3		$\overline{\checkmark}$	☑	$\overline{\mathbf{A}}$	$\overline{\mathbf{V}}$				
7110 00113010	Verify in-tank leak detection tests are being completed (if used for leak detection)			8.11.1.4	$\overline{\mathbf{V}}$								
	Verify correct set-up parameters for electronic line leak detector (if present)	VERIFICATION DATE:		8.11.1.5	$\overline{\checkmark}$								
	Verify piping leak detection tests are being completed (if used for leak 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	TEST DATE:	8/30/2023	8.11.3.1		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$					
Testing	test passed  If suction piping has been tested within the last 3 years, review the results and verify that the												
	test passed ELLD has conducted a 0.1 gph test in the last year	TEST DATE:		8.11.3.2									
		TEST DATE:		8.11.3.3									
Under Pump Check	Below-grade piping operates at less than atmospheric pressure			8.11.4.1	<u> </u>								
Valve (Suction Pump)	Below-grade piping slopes continuously back to the tank			8.11.4.2	<u> </u>								
	There is only one check valve, and it is located as close as practicable to the suction pump			8.11.4.3	<u> </u>								
Tank Tightness	Tank is 10 years old or less			8.11.5.1	$\overline{\checkmark}$								

	AP	PENDIX A-3:ANNUAL UI	NDERGROUN	D STORAGE SYSTE	M INSPECTION	CHECKLIST				$\triangle$			
Facility ID#	Facility Name/Address			SVC ORDER NO: NE		OTTE OTTE OT		Qualified			$\Lambda$ /	Date:	8/30/2023
	Snappy Food Mart							Technician	/	11/11	1	$\sim$	
-	53031 State Road 13							Signature		21442		12/1/2025	
	Middlebury, IN 46540 Virendar Kumar								Cert No		Exp Date:	12/1/2023	-
		Test/Evaluation/Verifica	tion Date (if										
	Description	applicable)		PEI/RP900	N/A	RUL	PUL	DSL	KER	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
	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	$\overline{\checkmark}$								
Statistical Inventory													
Reconciliation (SIR)					$\overline{\checkmark}$								
	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	$\overline{\checkmark}$								
Continuous Ground-	Sensing device tested	TEST SALE.		0.11.7.1				_		_		_	
water Monitoring		TEST DATE:		8.11.8.1	$\overline{\checkmark}$								
Corrosion Protectio	on	TEST DATE.		8.12									
Galvanic Cathodic	Verify that cathodic protection testing of all metallic components in contact with soil or	TEST DATE:			$\overline{\mathbf{V}}$								
1	water has been conducted within the past 3 years and the test passed  Verify that cathodic protection testing has been conducted within the past 3 years and the	TEST DATE:		8.12.1.1									
	test passed	1251 5/412.		8.12.2.1	$\overline{\checkmark}$								
	No exposed wires			8.12.2.2	$\overline{\checkmark}$								
Tank Lining L	Lining inspected as required and in good condition	TEST DATE:			$\overline{\square}$								
Miscellaneous Insp	pection Items			8.12.3.1 <b>8.13.</b>									
Tank Pad &	ACCOUNT NOTIFICATION OF THE PROPERTY OF THE PR					☑	✓	☑	$\overline{\mathbf{V}}$				
	Concrete or asphalt over or near tanks is level, no significant cracks			8.13.1.1		V.	V	V		Ш			
Stage II Liquid Collection Points	Cap in good condition, fits tightly, little or no liquid in bottom			8.13.2.1	$\overline{\checkmark}$								
	Verify that Stage I testing has been conducted and test results are passing	TEST DATE:		8.13.3.1	$\overline{\checkmark}$								
Stage II Testing	Verify that Stage II testing has been conducted and test results are passing	TEST DATE:		8.13.4.1	<b>V</b>								
Site Diagram	Site diagram accurately reflects the site conditions	1231 3/112.		8.13.5.1	$\overline{\checkmark}$								
Submersible Turbin	ne Pump (STP)			8.13.5.1									
	Visible piping and fittings show no signs of leaking			8.6.1		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\mathbf{V}}$				
I	Piping in good condition			8.6.2		V	$\overline{\square}$	☑	$\overline{\mathbf{Q}}$				
r	Excessive corrosion not present			8.6.3		<u> </u>	<u> </u>	<u> </u>	$\overline{\square}$				
1	Sump free of trash and debris			8.6.5		<u> </u>	<u> </u>	$\square$	<u> </u>				
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good			8.6.8									
	condition					☑	$\square$	$\square$	$\overline{\mathbf{Q}}$				
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
All STP	Mechanical line leak detector properly vented, vent tube not kinked or twisted, vent tube			8.6.10		<b>V</b>	☑	☑	$\square$				
	fittings intact and tightened		8/30/2023	0.644									
	Mechanical line leak detector passes 3.0 gallons per hour (gph) test	TEST DATE:	6/30/2023	8.6.11		☑	☑	☑	$\overline{\square}$				
	Electronic line leak detector (ELLD) passes 3.0 gph test	TEST DATE:		8.6.12	$\overline{\checkmark}$								
F	ELLD passes 0.2 gph test	TEST DATE:		8.6.13	$\overline{\checkmark}$								
E	ELLD passes 0.1 gph test	TEST DATE:		8.6.14	$\overline{\checkmark}$								
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present,			8.6.24		$\overline{\square}$	$\overline{\square}$	☑	$\overline{\mathbf{A}}$				
	handles and lift mechanism in good condition (as applicable) 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				$\overline{\checkmark}$								
[	Any water or product removed and disposed of properly			8.6.4	$\overline{\checkmark}$								
5	Sump is free of cracks, holes, bulges or other defects			8.6.6		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\square}$	$\overline{\checkmark}$				
STP: In	Penetration fittings intact and secured			8.6.7		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
I	Piping interstitial space open to the STP sump (open double-walled piping system only)			8.6.20									
				l .	التنا								
Sump	Pining interstitial space closed to the STP sump (closed double-walled nining system only)			8 6 22		_		_	_	_			
Sump F	Piping interstitial space closed to the STP sump (closed double-walled piping system only)  Sump lid, gasket and seals present and in good condition			8.6.22 8.6.23		☑	☑	☑	$\square$				

	API	PENDIX A-3:ANNUAL	UNDERGROUN	D STORAGE SYSTE	M INSPECTION	CHECKLIST				$\triangle$			
Facility ID#	Facility Name/Address			SVC ORDER NO: NE	0552			Qualified		(10)	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart 53031 State Road 13							Technician Signature	- 1	11/11	л I Л г	$\overline{}$	
	Middlebury, IN 46540							Signature	Cert No:	21442	Exp Date:	12/1/2025	
Contact	Virendar Kumar							1			- '		
Category	Description	Test/Evaluation/Verif applicabl		PEI/RP900	N/A	RUL	PUL	DSL	KER	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
STP: In Single-Walled	Single-walled sump tested for integrity every 3 years	.,,	-,	8.6.18	-		_						
Containment Sump		TEST DATE:											
STP: In Double- Walled Containment	If not continuously monitored or inspected annually, double-walled sump tightness tested			8.6.19									
Sump		TEST DATE:											
Leak Detection De	evice. Describe location (e.g., interstitial, STP, fill, dispenser) on this row:		8/30/2023	8.7									
	Sensor properly mounted at the bottom of the containment sump or pan (containment sump	TEST DATE:	8/30/2023	8.7.1		✓	✓	✓	$\overline{\mathbf{Q}}$				
Liquid Sensor	or pan sensor only)			8.7.3		$\overline{\square}$	$\overline{\square}$	$\overline{\square}$	$\overline{\mathbf{A}}$				
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4		$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$				
	Sensor tested and functional				<b>V</b>								
Discriminating	Sensor properly mounted at the bottom of the containment sump or pan (containment sump	TEST DATE:		8.7.1	<u> </u>								
Sensor	or pan sensor only) Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor			8.7.3									
	only)			8.7.4	$\overline{\checkmark}$								
Hydrostatic	Sensor tested and functional	TEST DATE:		8.7.1	$\overline{\checkmark}$								
Sensor	Hydrostatic sensor properly positioned			8.7.5	$\overline{\checkmark}$								
	Sensor tested and functional				$\overline{\checkmark}$								
Vacuum/Pressure	Alarm sounds when pressure or vacuum is released	TEST DATE:		8.7.1	$oxed{arphi}$								
Sensor	Entire interstitial space under pressure or vacuum (closed double-walled piping system only)	TEST DATE:		8.7.2	<u> </u>								
Visually Monitored		TEST DATE:		8.7.7	V			Ш	Ш	Ш	Ш	Ш	
Double-Walled Sump	Leak detection device is within recommended limits			0.7.6	$\overline{\checkmark}$								
Dispenser Pan Float	Sensor tested and functional	TT07 0 4T0		8.7.6	$\overline{\mathbf{A}}$								
Mechanism	Dispenser pan float mechanism free to move and properly adjusted	TEST DATE:		8.7.1 8.7.8	<u> </u>								
Fill Sump		TEST DATE:		8.7.8									
	Any water or product removed and disposed of properly				$\overline{\checkmark}$								
	Visible piping and fittings show no signs of leaking			8.6.4	<u> </u>								
	Piping in good condition			8.6.1	<u> </u>								
	Excessive corrosion not present			8.6.2	<u> </u>								
	Sump free of trash and debris			8.6.3	<u> </u>								
	Sump is free of cracks, holes, bulges or other defects			8.6.5	<u> </u>								
Fill Containment	Penetration fittings intact and secured			8.6.6 8.6.7	<u> </u>								
Sump	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good												
	condition Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.8									
	Piping interstitial space open to the fill sump (open double-walled piping system only)			8.6.9	<u> </u>								
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)			8.6.20	<u> </u>								
	Sump lid, gasket and seals present and in good condition			8.6.22 8.6.23	<u> </u>								
	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			8.6.24	<u> </u>								
Fill Sump Double-Walled	If not continuously monitored or inspected annually, double-walled sump tightness tested	TEST DATE:		8.6.18									
Fill Sump	every 3 years	TEST DATE:		8.6.19	<u> </u>								
<b>Transition Sump</b>				8.6									

	APF	PENDIX A-3:ANNUAL UNDERGROUN	ND STORAGE SYSTE	M INSPECTION	CHECKLIST				$\bigcap$			
Facility ID#	Facility Name/Address		SVC ORDER NO: NI	-0552			Qualified		7 .17)	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart						Technician	- 1	1'N1.	1   1 /	$\sim$	
	53031 State Road 13 Middlebury, IN 46540						Signature	Cert No	21442	Exp Date:	12/1/2025	
Contact:	Virendar Kumar							Certino		Exp Date.	,-,	
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
	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	<u> </u>								
Transition Sump	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8	<u> </u>								
	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									
	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	$\overline{\checkmark}$								
	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									
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	$\overline{\checkmark}$								
	ribe location or function (e.g., suction piping, tank manhole) on this row:	TEST DATE.	8.6									
	Any water or product removed and disposed of properly		8.6.4	$\checkmark$								
	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	$\overline{\checkmark}$								
Other 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	$\overline{\checkmark}$								
	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)			$\square$								
	Sump lid, gasket and seals present and in good condition		8.6.22	<u> </u>								
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present,		8.6.23	<u> </u>								
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	$\square$								
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	ser Inspection		8.5									
All Dispensers	All dispenser components are clean and dry		8.5.1						$\overline{\checkmark}$	$\checkmark$	$\checkmark$	$\overline{\checkmark}$
	If dispenser sump is present, sump is dry		8.5.2						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$
Fuel Dispenser Ins			8.6									
	Visible piping and fittings show no signs of leaking		8.6.1						☑	$\overline{\mathbf{Q}}$	$\overline{\mathbf{V}}$	$\overline{\mathbf{V}}$
	Piping in good condition		8.6.2							$\checkmark$	$\overline{\checkmark}$	$\overline{\mathbf{A}}$
	Dispenser containment sump free of trash and debris		8.6.5							$\checkmark$	$\overline{\checkmark}$	$\overline{\mathbf{A}}$
All Dispensers	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition		8.6.8						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.9						☑		✓	$\overline{\checkmark}$

	AP	PENDIX A-3:ANNUAL UNDERGROUN	D STORAGE SYS	TEM INSPECTION	CHECKLIST				$\triangle$			
	Facility Name/Address		SVC ORDER NO:	NE-0552			Qualified		7 ,1 ()	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart						Technician	- 1	1'1/1	1///	$\overline{}$	
	53031 State Road 13						Signature			U/V		
	Middlebury, IN 46540							Cert No	21442	Exp Date:	12/1/2025	
Contact:	Virendar Kumar											
		Test/Evaluation/Verification Date (if										
Category	Description	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	$\overline{\mathbf{V}}$								
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island		8.6.16						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$
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						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$
Dispensers With Sumps	Penetration fittings intact and secured		8.6.7						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\mathbf{A}}$	$\overline{\checkmark}$
	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						$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$	$\overline{\checkmark}$
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 DEFICE	IENCIES HERE:				1		1					

Instructions: Mark each tank where no problem is observed with a checkmark: \footnote{\text{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.

Facility ID# 19871	Facility Name/Address Snappy Food Mart		SVC ORDER NO:	0332			Qualified	/	' 1111	// <b>/</b>	Date.	: 8/30/2023
							Technician	,	1'1//	. / /	$\wedge$	
	53031 State Road 13						Signature	- 1.	ハW	11/V		
	Middlebury, IN 46540						•	Cert No:	21442	Exp Date	12/1/2025	<u>.</u>
Contact:	Virendar Kumar	Total Control of the different on Date 116										T
Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL					Tank 6	Tank 7	Tank 8
	Complete monthly checklist and compare to previously completed monthly checklists		8.4.1									
Monthly Inspections	Monthly inspections reviewed and found adequate		8.4.2									
ATG Manhole			8.8.									
	Cap in good condition, seals tightly, hole sealed where probe wire goes through		8.8.1									
ĺ	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									
ATG Manhole	Probe and floats in good condition, both floats present and move freely (mag probe)											
ĺ	Verify functionality of ATG probe	TEST DATE:	8.8.5									
I	Manhole cover in good condition	TEST DATE:	8.8.6									
ĺ			8.8.7									
	Adequate clearance between ATG grade-level cover and below-grade components		8.8.8									
Fill Area	Done to the system of the system of the trade is better (if an illustration of the system)		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	Single-walled spill containment manhole tightness tested within last 3 years								-	]	]	
Containment Manhole		TEST DATE:	8.9.3									
Double-Walled Spill	Double-walled spill containment manhole tightness tested within last 3 years OR inspected					_			_	_	_	
Containment Manhole	monthly	TEST DATE:	8.9.4									
Overfill Prevention	n	TEST DATE.	8.10.									
Drop Tube	Drop tube shutoff valve passes inspection											
Shutoff (Flapper		EVALUATION DATE:	8.10.1.1									
Valve)	For drop tube shutoff valves in diesel tanks, excessive corrosion not present	EVILLO/III ON BITTE!	8.10.1.2									
	Ball float can be removed and inspected		8.10.2.1									
Ball Float Valve	Ball float valve passes inspection	EVALUATION DATE:	8.10.2.2									
ĺ		EVALUATION DATE.										
Overfill Alarm	For ball float valves in diesel tanks, excessive corrosion not present	5.44.44.54.54.54.5	8.10.2.3									
Leak Detection	Overfill alarm passes inspection	EVALUATION DATE:	8.10.3.1 <b>8.11.</b>									
Zean Detection	ATG passes annual inspection	EVALUATION DATE:	8.11.1.1									
ĺ	Console has no active warnings or alarms	EVALUATION DATE.	8.11.1.2									
	Alarm history shows no recurring leak alarms											
ATG Console	Verify in-tank leak detection tests are being completed (if used for leak detection)		8.11.1.3									
ĺ	Verify correct set-up parameters for electronic line leak detector (if present)		8.11.1.4									
I	Verify piping leak detection tests are being completed (if used for leak detection)	VERIFICATION DATE:	8.11.1.5									1
Electronic Leak	•		8.11.1.6									
Detection Monitor	Leak monitoring console is operational and has no active warnings or alarms		8.11.2.1	$\overline{\mathbf{Q}}$								
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									
resuitg	If suction piping has been tested within the last 3 years, review the results and verify that the											
I	test passed	TEST DATE:	8.11.3.2									
<b></b>	ELLD has conducted a 0.1 gph test in the last year	TEST DATE:	8.11.3.3									
Under Pump Check	Below-grade piping operates at less than atmospheric pressure		8.11.4.1									
Valve (Suction	Below-grade piping slopes continuously back to the tank		8.11.4.2									
							]					
Pump)	There is only one check valve, and it is located as close as practicable to the suction pump		8.11.4.3									

	АР	PENDIX A-3:ANNUAL UNDERGROUN	ND STORAGE SYSTE	M INSPECTIO	N CHECKLIST			$\bigcap$			
Facility ID#	Facility Name/Address		SVC ORDER NO: NE	0552		Qualified	/	( )()	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart					Technician Signature	- 1	1'N1.	1   A2	$\overline{}$	
	53031 State Road 13 Middlebury, IN 46540					Signature	Cert No:	21442	Exp Date:	12/1/2025	
Contact:	Virendar Kumar						CCITIVO.		Exp Dutc.		
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	the test passed	TEST DATE.	8.11.5.2								-
Reconciliation (SIR)											
(SIK)	SIR results for the previous 12 months are "pass"		8.11.6.1								
Continuous Soil	Sensing device tested	TECT DATE:	0.44.7.4								
Vapor Monitoring Continuous Ground-	Sensing device tested	TEST DATE:	8.11.7.1								
water Monitoring		7507 0 475									
Corrosion Protecti	ion	TEST DATE:	8.11.8.1 8.12								
Galvanic Cathodic	Verify that cathodic protection testing of all metallic components in contact with soil or	TEST DATE:		$\overline{\mathbf{V}}$							
Protection	water has been conducted within the past 3 years and the test passed  Verify that cathodic protection testing has been conducted within the past 3 years and the	TEST DATE:	8.12.1.1					1			
Impressed Current Cathodic	test passed	1251 5/112.	8.12.2.1	$\overline{\checkmark}$							
Protection	No exposed wires		8.12.2.2	$\overline{\mathbf{Q}}$							
Tank Lining	Lining inspected as required and in good condition	TEST DATE:	8.12.3.1	<u> </u>							
Miscellaneous Ins	pection Items		8.13.								
Tank Pad &											
Pavement Stage II Liquid	Concrete or asphalt over or near tanks is level, no significant cracks		8.13.1.1								
Collection Points	Cap in good condition, fits tightly, little or no liquid in bottom		8.13.2.1	$\overline{\square}$							
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	TEST DATE:	8.13.3.1	$\overline{\mathbf{Q}}$							
Stage II Testing	Verify that Stage II testing has been conducted and test results are passing	TEST DATE:	8.13.4.1	$\overline{\checkmark}$							
Site Diagram	Site diagram accurately reflects the site conditions		8.13.5.1	$\overline{\checkmark}$							
Submersible Turb											
	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								
All STP	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		8.6.14								
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present,	TEST DATE:	8.6.24			 					
CTC 11	handles and lift mechanism in good condition (as applicable)										
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								
	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								
STP: In	Penetration fittings intact and secured		8.6.7								
Containment	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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	AP	PENDIX A-3:ANNUAL U	JNDERGROUN	ID STORAGE SYST	EM INSPECTION	CHECKLIST			$\bigcap$			
Facility ID#	Facility Name/Address			SVC ORDER NO: N	E-0552		Qualified	/	111	$\cap$ $I$	Date:	8/30/2023
19871	Snappy Food Mart 53031 State Road 13						Technician Signature	- 1	N'N X	1   Az	$\overline{}$	
	Middlebury, IN 46540						o.gata.c	Cert No:	21442	Exp Date:	12/1/2025	
Contact	Virendar Kumar	- 15 1 1 10 10 10										
Category	Description	Test/Evaluation/Verific applicable		PEI/RP900	N/A	DISP 9/10 DSL				Tank 6	Tank 7	Tank 8
STP: In Single-Walled	Single-walled sump tested for integrity every 3 years			8.6.18								
Containment Sump		TEST DATE:			ш						Ш	
STP: In Double- Walled Containment	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TECT DATE:		8.6.19								
Sump  Leak Detection De	evice. Describe location (e.g., interstitial, STP, fill, dispenser) on this row:	TEST DATE:		8.7								
	Sensor tested and functional	TEST DATE:		8.7.1								
Liquid Sensor	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								
	Sensor tested and functional	TEST DATE:		8.7.1								
Discriminating Sensor	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)	TEST DATE.		8.7.3	V							
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	$\overline{\checkmark}$							
Hydrostatic	Sensor tested and functional	TEST DATE:		8.7.1								
Sensor	Hydrostatic sensor properly positioned	TEST DATE:		8.7.5								
	Sensor tested and functional	TEST DATE:		8.7.1								
Vacuum/Pressure Sensor	Alarm sounds when pressure or vacuum is released	TEST DATE:		8.7.2								
Selisor	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								
Mechanism	Dispenser pan float mechanism free to move and properly adjusted	TEST DATE:		8.7.8								
Fill Sump				8.6								
	Any water or product removed and disposed of properly			8.6.4	$\checkmark$							
	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	$\checkmark$							
	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	V							
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 fill sump (open double-walled piping system only)			8.6.20	$\checkmark$							
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)			8.6.22	V							
	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								
Single-Walled Fill Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	$\overline{\checkmark}$							
Double-Walled Fill Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	Ø							
<b>Transition Sump</b>				8.6								

	APF	PENDIX A-3:ANNUAL UNDERGROUN	ND STORAGE SYSTE	M INSPECTIO	N CHECKLIST			$\bigcap$			
Facility ID#	Facility Name/Address		SVC ORDER NO: NE	-0552		Qualified		7 .17)	$\cap I$	Date:	8/30/2023
19871	Snappy Food Mart					Technician Signature	- 1	1'N1.	1   1 /	$\overline{}$	
	53031 State Road 13 Middlebury, IN 46540					Signature	Cert No:	21442	Exp Date:	12/1/2025	
Contact:	Virendar Kumar						certito	`	_ CAP DUTC:		
Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	DISP 9/10 DSL				Tank 6	Tank 7	Tank 8
	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								
Transition Sump	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	If not continuously monitored or inspected annually, double-walled sump tightness tested	TEST DATE:	8.6.19								
Other Sump. Desc	every 3 years cribe location or function (e.g., suction piping, tank manhole) on this row:	TEST DATE.	8.6								
	Any water or product removed and disposed of properly		8.6.4	$\overline{\square}$							
	Visible piping and fittings show no signs of leaking		8.6.1	<u> </u>							
	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	$\overline{\checkmark}$							
Other 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 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, handles and lift mechanism in good condition (as applicable)		8.6.24	$\overline{\checkmark}$							
Single-Walled Other Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:	8.6.18	$\overline{\checkmark}$							
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 Dispen			8.5								
All Dispensers	All dispenser components are clean and dry		8.5.1		$\overline{\checkmark}$						
	If dispenser sump is present, sump is dry		8.5.2		✓						
Fuel Dispenser Ins			8.6								
	Visible piping and fittings show no signs of leaking		8.6.1		☑						
	Piping in good condition  Dispenser containment sump free of trash and debris		8.6.2		☑						
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good		8.6.5								
All Dispensers	condition Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications		8.6.8								
	nacione connectors not trayed, twisted, kniked of bent beyond manufacturer specifications		8.6.9		$\overline{\mathbf{V}}$						

	AP	PENDIX A-3:ANNUAL UNDERGROUN	D STORAGE SYS	TEM INSPECTION	CHECKLIST			$\triangle$			
,	Facility Name/Address		SVC ORDER NO:	NE-0552		Qualified		7 .[[]	$\cap$ $I$	Date:	8/30/2023
19871	Snappy Food Mart					Technician	- /	1'1/1	,	$\sim$	
	53031 State Road 13					Signature			$C(\mathcal{I})$		
	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	V							
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island	•	8.6.16		$\square$						
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	$\overline{\checkmark}$							
	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		☑						
	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 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 DEFIC	IENCIES HERE:		1		-	1					

Instructions: Mark each tank where no problem is observed with a checkmark: \footnote{\text{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.