

(example)

Weekly Underground Tank Inspection Checklist

Week 12/27/17
Year _____

GAS, DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the delivery of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: PAMUS
Date: 12/27/17

---OMNILEC Htg.,
TEL: 1(631) 981-2001
FAX: 1(631) 981-2007
DELO YD: L1162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0E13KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-12-27 14:00:01

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST

T#	Fuel/Probe Type	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sump#1 S/N:200162235, P/N:BX-PDS	P
---	--	---

2	T 2, Sump#2 S/N:200162260, P/N:BX-PDS	P
---	--	---

3	T 1, Interstic#0 S/N:210166717, P/N:BX-PDWF	P
---	--	---

4	T 2, Interstic#0 S/N:210161173, P/N:BX-PDWF	P
---	--	---

5	T 3, Sump#2 S/N:200162537, P/N:BX-PDS	P
---	--	---

6	T 3, Interstic#0 S/N:210162479, P/N:BX-PDWF	P
---	--	---

7	T 3, Sump#1 S/N:200162536, P/N:BX-PDS	P
---	--	---

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 12/18/17
Year 2017

(GAS) DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 12/18/17

---OMNITEC HQ, INC---
TEL: (631) 981-2001
FAX: (631) 981-2007
DEL3 ID: FL162849

MCU0 BOARD SERIAL: 745
FIRMWARE: OFF3KX/002AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2017-12-18 13:06:15

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

---PROM TEST P

---RAM TEST P

--LEVEL PROBE TEST

Id	PROBABLE TYPE	TEST
1	GAS	P
2	DIESEL	W
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX SENSORS: 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sump#1 S/N:200162235 P/N:BX-PDS	P
---	---	---

2	T 2, Sump#2 S/N:200162260, P/N:BX-PDS	P
---	--	---

3	T 1, Interstic#0 S/N:210100712, P/N:BX-PDWF	P
---	--	---

4	T 2, Interstic#0 S/N:210100173, P/N:BX-PDWF	P
---	--	---

5	T 3, Sump#2 S/N:200162537, P/N:BX-PDS	P
---	--	---

6	T 3, Interstic#0 S/N:210162479, P/N:BX-PDWF	P
---	--	---

7	T 3, Sump#1 S/N:200162538, P/N:BX-PDS	P
---	--	---

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 12/11/17
Year 2017

(GAS) (DIESEL)

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 12/11/17

---UNTESTED REF. ID:
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: E1162849

MOUD BOARD SERIAL: 745
FIRMWARE: OEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-12-11 14:00:22

---SLOT: 1
AB 4LD ID: U
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST
T# PRODUCT TEST TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX SENSORS: 7
SN LABEL TEST P
1 T 1, Sample#1
S/N:200162235, P/N:BX-PDS
2 T 2, Sample#2 P
S/N:200162100, P/N:BX-PDS
3 T 1, Interstick#0 P
S/N:210160712, P/N:BX-PDMF
4 T 2, Interstick#0 P
S/N:210161123, P/N:BX-PDMF
5 T 3, Sample#2 P
S/N:200162337, P/N:BX-PDS
6 T 3, Interstick#0 P
S/N:210162479, P/N:BX-PDMF
7 T 3, Sample#1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,
SN = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISPLAYED.

(example)

Weekly Underground Tank Inspection Checklist

Week 12/4/17
Year 2017

GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEAN'D + VACUUM'D / DISPENSERS + spill/Fill BX'S

Inspected By: RAMOS
Date 12/4/17

---BENTLEY---
TEL. 201-2001
FAX. 201-2007
CELD IN. 11 102049

info
info
info
info

TIME: 2017 12 04 14:01:09

--INVENTORY

TANK 1 GAS
PRODUCT: 35.91(in)
TOTAL HEIGHT: 0.01(in)
WATER HEIGHT: 1976.38(Gal)
TOTAL VOLUME: 0.68(Gal)
WATER VOLUME: 1980.75(Gal)
T.C. VOLUME: 55.8(F)
TEMPERATURE: 2023.61(Gal)
ULLAGE: 1673.61(Gal)
90%ULLAGE:

TANK 2 DIESEL
PRODUCT: 36.91(in)
TOTAL HEIGHT: 0.01(in)
WATER HEIGHT: 2045.29(Gal)
TOTAL VOLUME: 29.18(Gal)
WATER VOLUME: 2047.09(Gal)
T.C. VOLUME: 58.0(F)
TEMPERATURE: 1954.70(Gal)
ULLAGE: 1554.70(Gal)
90%ULLAGE:

TANK 3 FULL OIL
PRODUCT: 73.19(in)
TOTAL HEIGHT: 0.14(in)
WATER HEIGHT: 3429.65(Gal)
TOTAL VOLUME: 11.28(Gal)
WATER VOLUME: 3435.99(Gal)
T.C. VOLUME: 58.5(F)
TEMPERATURE: 3070.35(Gal)
ULLAGE: 3570.35(Gal)
90%ULLAGE:

(example)

Weekly Underground Tank Inspection Checklist

Week 11/27/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 11/28/17

---UNMIL FILE: 116311-981-2001
TEL: 116311-981-2007
FAX: 116311-981-2007
OEIS ID: EL162649

MCOD BOARD SERIAL: 745
FIRMWARE: 0EL5KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017 11 28 14:03:11

--SLOT: 1
XB 416 ID: 0
CANBUS STAKE: 0X03DF
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

- RAM TEST P

---LEVEL PROBE TEST

T# PROBE TYPE TEST
1 GAC P
2 BTST P
3 FUEL GLE P

---BX-SENSOR TEST

TOTAL OF BX SENSOR: 7
SN LABEL TEST
1 T 1, Sump#1 P
S/N:200162285, P/N:BX-PDS
2 T 2, Sump#2 P
S/N:200162260, P/N:BX-PDS
3 T 1, Interstic#0 P
S/N:21016112, P/N:BX-PDWF
4 T 2, Interstic#0 P
S/N:21016113, P/N:BX-PDWF
5 T 3, Sump#2 P
S/N:200162837, P/N:BX-PDS
6 T 3, Interstic#0 P
S/N:210162479, P/N:BX-PDWF
7 T 3, Sump#1 P
S/N:210162558, P/N:BX-PDS

T# = TASK NUMBER,
SN = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 11/20/17
Year 2017

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEAN Spill/Fill Bx's

Inspected By: RAMOS
Date: 11/20/17

--- DNNTEL (http://www.dnn.com)
TEL: 1(631) 981-2001
FAX: 1(631) 981-2007
DEL3 ID: T1162049

MODU GUARD SERIAL: 745
FIRMWARE: 061SKXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2015-11-20 15:53:58

---SLOT: 1
XB-410 ID: 0
CANBUS STARY: 0X030E
FIRMWARE: 410_P2AL
RELEASE: 2015-11-02

---PROM TEST P

---RAM TEST P

---LEVEL PROBE TEST
T# PROBE TEST TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

---BX-SENSOR TEST
TOTAL OF BX-SENSOR: 7
S# LABEL TEST
1 I 1, Sump#:1 P
S/N:200162235, P/N:BX-PDS

2 I 2, Sump#:2 P
S/N:200162200, P/N:BX-PDS

3 I 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 I 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF

5 I 3, Sump#:2 P
S/N:200162537, P/N:BX-PDS

6 I 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 I 3, Sump#:1 P
S/N:200162536, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
0 = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 11/13/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

VACUUM'D BOTH SPILL/FILL BX'S + DISPENSERS

Inspected By: RAMOS
Date: 11/13/17

---UNITED HELL, INC.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: R162849

MCU BOARD SERIAL: 745
FIRMWARE: OEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017 11 13 11:51:11

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015 11-02

--PROG TEST P

--RAM TEST P

---LEVEL PROBE TEST
T# PROBE ID TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LABEL TEST
1 I 1, Sample:1 P
S/N:200162705, P/N:BX-PDS
2 I 2, Sample:2 P
S/N:200162706, P/N:BX-PDS
3 I 1, Interstic#0 P
S/N:210162712, P/N:BX-PDWF
4 I 2, Interstic#0 P
S/N:210161173, P/N:BX-PDWF
5 I 3, Sample:2 P
S/N:200162537, P/N:BX-PDS
6 I 3, Interstic#0 P
S/N:210162479, P/N:BX-PDWF
7 I 3, Sample:1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISARMED.

(example)

Weekly Underground Tank Inspection Checklist

Week 11/6/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser #		Dispenser #		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 11/6/17

(example)

Weekly Underground Tank Inspection Checklist

Week 10/30/17
Year 2017

(GAS) (DIESEL)

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 10/30/17

-- LIMITED WARRANTY, INC.
TEL: (800) 981-2001
FAX: (800) 981-2007
OEL3 ID: FL162B49

MCU BOARD SERIAL: 745
FIRMWARE: 0FL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-10-30 13:05:38

--SLOT: 1
XB-416 ID: 0
CANBUS START: 0X030E
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PRUM TEST P

--RAH TEST P

--LEVEL PROBE TEST
T# PROBE TYPE TEST
1 GAS W
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX-SENSOR: 7
S# LABEL TEST
1 T 1, Sump#:1 P
S/N:200162233, P/N:BX-PDS

2 T 2, Sump#:2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF

5 T 3, Sump#:2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Sump#:1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER.
S# = BX-SENSOR NUMBER.
S/N = SENSOR SERIAL NUMBER.
P/N = SENSOR PART NUMBER.
P = PASS, A = ALARM, F = FAIL.
W = WARNING, NR = NO REPLY.
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 10/23/17
Year 2017

(GAS) (DIESEL)

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

BLEW-OUT CAVITIES OF DISPENSERS

Inspected By: RAMOS
Date 10/24/17

---UNIT: NSG 1.40
TEL: 001-2001
FAX: 001-2007
OEID ID: EL162849

MOUD BOARD: SURE 715
FIRMWARE: 0E13KXPR: 90
RELEASE: 2017-10-24 16:11:27

info
info
info
info

TIME: 2017-10-24 13:03:40

---SLOT: 1
Ad-410 ID: 0
CANBUS START: 0
FIRMWARE: OXDSDE
RETRACT: 2016_PEARL

---PRGM TEST P

---RAM TEST P

---LEVEL PROBE TEST
1# PROBE TEST TEST
1 1.000 P
2 1.000 P
3 1.000 P

---BA-11K000 TEST
TOTAL OF 100 SAMPLES
1 1.1, Sample#1 TEST P
S/N:200102700, P/N:BA-PDS

2 1.2, Sample#2 P
S/N:200102700, P/N:BA-PDS

3 1.1, Sample#3 P
S/N:210160712, P/N:BA-PDWF

4 1.2, Sample#4 P
S/N:210160712, P/N:BA-PDWF

5 1.3, Sample#5 P
S/N:200102537, P/N:BA-PDS

6 1.3, Sample#6 P
S/N:200102419, P/N:BA-PDWF

7 1.3, Sample#7 P
S/N:200102537, P/N:BA-PDS

TH = TANK NUMBER,
SN = BX SERIAL NUMBER,
S/N = SERIAL NUMBER,
P/N = SERIAL NUMBER,
P = PASS, A = AL, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 10/16/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RHMS
Date 10/16/17

-- OMNITEC Mfg. Co.
TEL: (631) 981-2001
FAX: (631) 981-2007
DEL3 ID: EL162849

MOOD BOARD SERIAL: 745
FIRMWARE: DEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-10-16 13:10:19

--SERIAL: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_PZAL
RELEASE: 2015-11-02

--PROM TEST P

- RAM TEST P

--LEVEL PROBE TEST

1# PROBE TEST Test
1 GAS P
2 OIL OIL P
3 FUEL OIL P

--BX-SENSOR TEST

TOTAL OF BX-SENSORS: 7
SH LABEL TEST

1 1.1, Sample1 P
S/N:200162235, P/N:BX-PDS

2 1.2, Sample2 P
S/N:200162236, P/N:BX-PDS

3 1.3, Interdiction P
S/N:210160719, P/N:BX-PDMF

4 1.2, Interdiction P
S/N:210160719, P/N:BX-PDMF

5 1.1, Sample1 P
S/N:200162237, P/N:BX-PDS

6 1.3, Interdiction P
S/N:210160719, P/N:BX-PDMF

7 1.3, Sample1 P
S/N:200162536, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 10/9/17
Year 2017

(GAS) (DIESEL)

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: PAMVS
Date: 10/12/17

TEL: (031) 981-2001
FAX: (031) 981-2007
DEL3 ID: EL162849

MCU0 BOARD SERIAL: 745
FIRMWARE: DFI3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-10-10 19:12:46

-- GLOBE: 1
 XB-416: 0
 LANGUAS: 0X000E
 FIDELITY: 916_PZAE
 RELEASE: 2013-11-02

— 110 —

— (GAM) — 11.51

TEST	PROBES	TEST
1	WATER	P
2	DIESEL	P
3	FUEL OIL	P

TOTAL OF BX CENSOR: 7
SM LBLD: sent P
I I I, completed
C/W/100/102/07, SYNBA-PUS

S/N: 200467260, P/N: BX-PDS

3 1.1, Interest: 10
S/N: 1010012, P/N: 1001001

4 } 2. Interstitial
2/3/2011 10:00 PM

S/N:200167537, P/N:BX-PDS

U. S. 100-100000
S/N: 100-100000, P/N: 100-100000

S/N: 20016255B, P/N: BX-PIS

T# = TANK NUMBER,
S# = EX-SLUGGER NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DELETED.

(example)

Weekly Underground Tank Inspection Checklist

Week 10/2/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 10/2/17

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-11-2009 BY 60322
RELEASE IN FULL

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TIME - 2010-10-02 12:07:00

DATE: 11-01-01
 BY: J. H. H.
 CHECKED: J. H. H.
 FIRM: J. H. H.
 OFFICE: J. H. H.

1961-1962

• **ICAN** 11.1.1

1. Journal Title
2. Volume
3. Issue
4. Date

[illegible]

5/16/2011 11:00 AM

S/N: 2008-079, Page 6 of 6

4-17-1960
at 10:00 AM

2. $\lim_{n \rightarrow \infty} \frac{1}{n} \sum_{i=1}^n \frac{1}{i} = 0$

5711. 1971. p. 1-4. 1971.

2. [Illegible]

T# = TALK NUMBER,
S# = BROADCAST NUMBER,
S/N = SPACECRAFT NUMBER,
P/N = SENDER PAGE NUMBER,
P = PASS, A = ALERT, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DEATH.

(example)

Weekly Underground Tank Inspection Checklist

Week 9/29/17
Year 2017GAS DIESEL

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 9/27/17

Ver: 1.0.0
FAS: 1.0.0
DEF: 1.0.0

MCUB: 8000000000000000
FIRMWARE: 1.0.0
RELEASE: 1.0.0

Info
Info
Info
Info

TIME: 2017-01-27 09:09:07

1.0.0: 1
2.0.0: 0
3.0.0: 0
4.0.0: 0
5.0.0: 0
6.0.0: 0

7.0.0: 0

8.0.0: 0

9.0.0: 0

10.0.0: 0

11.0.0: 0

12.0.0: 0

13.0.0: 0

14.0.0: 0

15.0.0: 0

16.0.0: 0

17.0.0: 0

18.0.0: 0

19.0.0: 0

20.0.0: 0

21.0.0: 0

22.0.0: 0

23.0.0: 0

24.0.0: 0

25.0.0: 0

26.0.0: 0

27.0.0: 0

28.0.0: 0

29.0.0: 0

30.0.0: 0

31.0.0: 0

32.0.0: 0

33.0.0: 0

34.0.0: 0

35.0.0: 0

36.0.0: 0

37.0.0: 0

38.0.0: 0

39.0.0: 0

40.0.0: 0

41.0.0: 0

42.0.0: 0

43.0.0: 0

44.0.0: 0

45.0.0: 0

46.0.0: 0

47.0.0: 0

48.0.0: 0

(example)

Weekly Underground Tank Inspection Checklist

Week 9/18/17
Year 2017GAS DIESEL

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	<u>S</u>		<u>S</u>							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	<u>S</u>		<u>S</u>							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	<u>N</u>		<u>N</u>							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	<u>N</u>		<u>N</u>							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	<u>S</u>		<u>S</u>							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	<u>S</u>		<u>S</u>							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 9/18/17

FILED
FBI
JUL 10 1964

NOV 1969 11:15 AM
FIRMED
RELEASE

146
 147
 148
 149

1141: 1177-1180

416_P2A1
 2015-11-02

FROM 11:01 P

QED □

Factor	Model (1)	Model (2)	Model (3)	Model (4)	Model (5)	Model (6)	Model (7)	Model (8)	Model (9)	Model (10)	Model (11)	Model (12)	Model (13)	Model (14)	Model (15)	Model (16)	Model (17)	Model (18)	Model (19)	Model (20)	Model (21)	Model (22)	Model (23)	Model (24)	Model (25)	Model (26)	Model (27)	Model (28)	Model (29)	Model (30)	Model (31)	Model (32)	Model (33)	Model (34)	Model (35)	Model (36)	Model (37)	Model (38)	Model (39)	Model (40)	Model (41)	Model (42)	Model (43)	Model (44)	Model (45)	Model (46)	Model (47)	Model (48)	Model (49)	Model (50)	Model (51)	Model (52)	Model (53)	Model (54)	Model (55)	Model (56)	Model (57)	Model (58)	Model (59)	Model (60)	Model (61)	Model (62)	Model (63)	Model (64)	Model (65)	Model (66)	Model (67)	Model (68)	Model (69)	Model (70)	Model (71)	Model (72)	Model (73)	Model (74)	Model (75)	Model (76)	Model (77)	Model (78)	Model (79)	Model (80)	Model (81)	Model (82)	Model (83)	Model (84)	Model (85)	Model (86)	Model (87)	Model (88)	Model (89)	Model (90)	Model (91)	Model (92)	Model (93)	Model (94)	Model (95)	Model (96)	Model (97)	Model (98)	Model (99)	Model (100)
Factor	Model (1)	Model (2)	Model (3)	Model (4)	Model (5)	Model (6)	Model (7)	Model (8)	Model (9)	Model (10)	Model (11)	Model (12)	Model (13)	Model (14)	Model (15)	Model (16)	Model (17)	Model (18)	Model (19)	Model (20)	Model (21)	Model (22)	Model (23)	Model (24)	Model (25)	Model (26)	Model (27)	Model (28)	Model (29)	Model (30)	Model (31)	Model (32)	Model (33)	Model (34)	Model (35)	Model (36)	Model (37)	Model (38)	Model (39)	Model (40)	Model (41)	Model (42)	Model (43)	Model (44)	Model (45)	Model (46)	Model (47)	Model (48)	Model (49)	Model (50)	Model (51)	Model (52)	Model (53)	Model (54)	Model (55)	Model (56)	Model (57)	Model (58)	Model (59)	Model (60)	Model (61)	Model (62)	Model (63)	Model (64)	Model (65)	Model (66)	Model (67)	Model (68)	Model (69)	Model (70)	Model (71)	Model (72)	Model (73)	Model (74)	Model (75)	Model (76)	Model (77)	Model (78)	Model (79)	Model (80)	Model (81)	Model (82)	Model (83)	Model (84)	Model (85)	Model (86)	Model (87)	Model (88)	Model (89)	Model (90)	Model (91)	Model (92)	Model (93)	Model (94)	Model (95)	Model (96)	Model (97)	Model (98)	Model (99)	Model (100)

TOTAL OF 3 LABELS
1 LABEL
1 LABEL
SYNOPSIS: 100% PURE

2. *U. S. Amphibians and Reptiles*. Pp. 1-100.

$$Z_{\text{N}} = \text{Nucleon}^2, \quad P/N, \text{BX} = \text{PDF}$$

1.2.1. $\text{Pd}(\text{CH}_3\text{COO})_2$	β
5.2.2.10.3.1.1. $\text{Pb}(\text{CH}_3\text{COO})_2$	

5. I. A. Stepanov
Sverdlovskiy Uchilishch
P.O. Box 100

U.S. GOVERNMENT PRINTING OFFICE
S/N: 7-106879, PAGES 1-4

[illegible]

TH = TALK REQUEST
 SW = BACKWARD TALK
 S/N = SENDER MESSAGE NUMBER
 P/N = MESSAGE PART NUMBER
 P = PENDING, A = ANSWER, F = FAIL
 W = WAITING, NR = NO REPLY
 D = DISCARDED

(example)

Weekly Underground Tank Inspection Checklist

Week 9/11/17
Year 2017

	TANK # 1		TANK # 2		TANK #		TANK #		TANK #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.										
U-tubes or Monitoring Wells	TANK #		TANK #		TANK #		TANK #		TANK #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

VACUUM'D spill/Fill BX'S of all WATER + DEBRI

DISPENSERS = VACUUM'D + CLEANED of all Debris

Inspected By: _____
Date: _____

TEL: (851) 981-2001
FAX: (851) 981-2007
OEL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: DE13KXP002AG
RELEASE: Nov 12 2015 16:11:27

info
info
info
info

TIME: 2017-09-11 12:44:00

---SLOT: 1
Xb-410 W: U
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PRODC TEST
T# PRODUCT TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX-SENSOR: 7
S# LABEL TEST
1 T 1, Sump#:1 P
S/N:200162255, P/N:BX-PDS

2 T 2, Sump#:2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF

5 T 3, Sump#:2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Sump#:1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 8/4/17
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank and for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEAN'D & VACUUM'D SPILL/FILL BX'S

Inspected By: RAMVS
Date: 8/5/17

---UNIT: King ...
TEL: 116-2001
FAX: 116-2007
DELS ID: EL162049

MCU0 BOARD SERIAL: 745
FIRMWARE: OLSKXP00206
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2017-09-05 13:08:21

---SLOT: 1
XB-ALG: 0
CANBUS START: 0X03DE
FIRMWARE: 410_P2AL
RELEASE: 2015-11-02

---PROM TEST P

---RAM TEST P

--LEVEL PROBE TEST

TH	PRODUCT TYPE	TEST
1	GA	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

S#	LABEL	TEST
1	T 1, Sump#1	P
	S/N:200162205, P/N:BX-PDS	

2	T 2, Sump#2	P
	S/N:200162260, P/N:BX-PDS	

3	T 1, Interstic#0	P
	S/N:210160712, P/N:BX-PDWF	

4	T 1, Interstic#0	P
	S/N:21016115, P/N:BX-PDWF	

	Sump#2	P
	S/N:200162637, P/N:BX-PDS	

5	T 3, Interstic#0	P
	S/N:210162479, P/N:BX-PDWF	

7	T 3, Sump#1	P
	S/N:200162558, P/N:BX-PDS	

TH = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 8/28/17
Year 2017

(GAS) (DIESEL)

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMPS
Date: 8/28/17

--DMTCC Mfg., Inc.
TEL: 100(1)-981-2001
FAX: 100(1)-981-2007
OEL3 ID: FL162649

MCOD BOARD SERIAL: 745
FIRMWARE: 0F13KXPU02AG
RELEASE: Nov 12 2015 16:11:27

info
info
info
info

TIME: 2017-06-26 13:17:16

--SLOT: 1
XB-416 ID: U
CANBUS START: 0x03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--FROM TEST P

--NAM TEST P

--CANBUS TEST
T# PRODUCT TEST TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LABEL TEST
1 T 1, Sump#:1 P
S/N:200162735, P/N:BX-POS
2 T 2, Sump#:2 P
S/N:200162266, P/N:BX-POS
3 T 1, Interstic#0 P
S/N:210160712, P/N:BX-PDWF
4 T 2, Interstic#0 P
S/N:210161173, P/N:BX-PDWF
5 T 3, Sump#:2 P
S/N:200162537, P/N:BX-POS
6 T 3, Interstic#0 P
S/N:210162479, P/N:BX-PDWF
7 T 3, Sump#:1 P
S/N:200162538, P/N:BX-POS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 8/21/17
Year 2017

GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By PAMOS
Date 8/21/17

---GMNILE Mfg., Inc.
TEL: (631)-981-2001
FAX: (631)-981-2007
DEL3 ID: EL162649

MOUD BOARD SERIAL: 745
FIRMWARE: OF13KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-08-21 13:10:12

---SLOT: 1
AB 416 ID: 0
CANBUS START: EXCLUDE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST
T# PROBE TEST TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX-SENSORS 7
S# LABEL TEST
1 T 1, Sample:1 P
S/N:200162235, P/N:BX-PDS

2 T 2, Sample: P
S/N:200162237, P/N:BX-PDS

3 T 1, Interstitial:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstitial:0 P
S/N:210161111, P/N:BX-PDWF

5 T 3, Sample:2 P
S/N:210162537, P/N:BX-PDS

6 T 3, Interstitial:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Sample:1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 8/4/17
Year 2017

GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarm function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank and for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser #		Dispenser #		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMUS
Date: 8/14/17

---OMNITEC Mfg. Co. Inc.
TEL: 1-800-981-2001
FAX: 1-800-981-2007
GEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: UEL3KXPO02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-08-14 13:14:58

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

---PROM TEST P

---RAM TEST P

--LEVEL PROBE TEST

T#	PROBE TYPE	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX SENSOR: 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sump#:1 S/N:200162235, P/N:BX-PDS	P
---	---	---

2	T 2, Sump#:2 S/N:200162260, P/N:BX-PDS	P
---	---	---

3	T 1, Interstic#:0 S/N:210160712, P/N:BX-PDWF	P
---	---	---

4	T 2, Interstic#:0 S/N:210161173, P/N:BX-PDWF	P
---	---	---

5	T 3, Sump#:2 S/N:200162537, P/N:BX-PDS	P
---	---	---

6	T 3, Interstic#:0 S/N:210162479, P/N:BX-PDWF	P
---	---	---

7	T 3, Sump#:1 S/N:200162538, P/N:BX-PDS	P
---	---	---

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 8/7/17
Year 2017

GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 8/7/17

---UMNTRC MFG. ID:
TEL: 216311-981-2001
FAX: 216311-981-2007
CELL ID: E1162848

MCU BOARD SERIAL: 745
FIRMWARE: OL13KXPD02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-09-07 13:16:54

---SLOT: 1
XB 416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST

T#	PROBING TYPE	TEST
1	GAS	P
2	DIESEL	P
3	FULL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

SN	LABEL	TEST
1	T 1, Sump#1 S/N:200162235, P/N:BX-PDS	P

2	T 2, Sump#2 S/N:200162200, P/N:BX-PDS	P
---	--	---

3	T 1, Interstic#0 S/N:210160712, P/N:BX-PDMF	P
---	--	---

4	T 2, Interstic#0 S/N:210161173, P/N:BX-PDMF	P
---	--	---

5	T 3, Sump#2 S/N:200162537, P/N:BX-PDS	P
---	--	---

6	T 3, Interstic#0 S/N:210162475, P/N:BX-PDMF	P
---	--	---

7	T 3, Sump#1 S/N:200162538, P/N:BX-PDS	P
---	--	---

T# = TANK NUMBER,
SN = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 7/31/17
Year 2017

(GAS) (DIESEL)

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 7/31/17

---OMNIFLO Mfg. Date:
TIT: 1(631)-901-2001
FAA: 1(631)-901-2007
OEL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: GEL3KXP002AG
OFFLINE: Nov 12 2015, 16:11:27

info
info

TIME: 2017-07-31 13:09:31

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PRGM TEST P

--RAM TEST P

--LEVEL PROBE TEST

T#	PRODUCT TYPE	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sump#:1 S/N:200162235, P/N:BX-PDS	P
---	---	---

2	T 2, Sump#:2 S/N:200162200, P/N:BX-PDS	P
---	---	---

3	T 1, Interstic#:0 S/N:210160712 P/N:BX-PDWF	P
---	--	---

4	T 2, Interstic#:0 S/N:210161173, P/N:BX-PDWF	P
---	---	---

5	T 3, Sump#:2 S/N:200162537, P/N:BX-PDS	P
---	---	---

6	T 3, Interstic#:0 S/N:210162479, P/N:BX-PDWF	P
---	---	---

7	T 3, Sump#:1 S/N:200162538, P/N:BX-PDS	P
---	---	---

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 7/24/17
Year 2017

GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 7/24/17

State: OK
--ADDITIONAL INFO:
TEL: 1(631) 981-2001
FAX: 1(631) 981 2007
DEFS ID: FL162049

MCU0 BOARD SERIAL: 745
FIRMWARE: DE13KXP002AG
RQ: PUL Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2015-07-24 12:16:06

---SLOT: 1
XB-416 ID: 0
CAMBUS MAKE: GX03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL FROM TEST
T# PRODUCT TEST
1 GAS P
2 DIESEL P
3 FULL ON P

--BX-SENSOR TEST
TOTAL OF BX SENSORS: 7
S# LABEL TEST
1 I 1, Samp#:1 P
S/N:200162735, P/N:BX-PDS

2 I 2, Samp#:2 P
S/N:200162760, P/N:BX-PDS

3 I 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 I 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF

5 I 3, Samp#:2 P
S/N:200162837, P/N:BX-PDS

6 I 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 I 3, Samp#:1 P
S/N:200162530, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 7/17/17
Year 2017GAS DIESEL

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	<u>S</u>		<u>S</u>							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	<u>S</u>		<u>S</u>							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	<u>N</u>		<u>N</u>							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	<u>N</u>		<u>N</u>							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	<u>S</u>		<u>S</u>							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	<u>S</u>		<u>S</u>							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 7/17/17

UNITEC M:
TEL: (851)-981-2001
FAX: (851)-981-2007
CELL ID: E1162849

MCUD BOARD SERIAL: 745
FIRMWARE: 07/3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-07-17 10:58:36

----SLOT: 1
XB-41: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM: SI P

--RAM: 111 P

--FUEL PROBE TEST

TH	PRODUCT TYPE	TEST
1	GAS	P
2	DIESEL	W
3	FUEL OIL	P

--BX-SENSOR TL

TOTAL OF BX-SENSOR: 7		
SN	LABEL	TEST
1	T 1, Sample:1 S/N:200162235, P/N:BX-PDS	P

2	T 2, Sample:2 S/N:210162260, P/N:BX-PDS	P
---	--	---

3	T 1, Interatic#:0 S/N:210160712, P/N:BX-PDWF	P
---	---	---

4	T 2, Interatic#:0 S/N:210161173, P/N:BX-PDWF	P
---	---	---

5	T 3, Sample:2 S/N:200162537, P/N:BX-PDS	P
---	--	---

6	T 3, Interatic#:0 S/N:210162479, P/N:BX-PDWF	P
---	---	---

7	T 3, Sample:1 S/N:200162538, P/N:BX-PDS	P
---	--	---

TH = TANK NUMBER,
SN = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 740117
Year 2017**GAS DIESEL**

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By RAMUS
Date 7/10/17

Start On/Off/Reset records

---OMNILEX N° 11, 1991

TEL: (11) 981-2001

FAX: (11) 981-2007

OELS ID: EL162849

MCU BOARD SERIAL: 745

FIRMWARE: UL13KXPO02AG

RELEASE: Nov 27 2015, 16:11:27

info

info

info

info

TIME: 2017-07-19 13:16:28

---SLOT: 1

XB-416 ID: 0

CANBUS START: 0X03DE

FIRMWARE: 416_P2AL

RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST

T# PRODUCT TYPE TEST

1 GAS P

2 DIESEL W

3 FUEL GTI P

--BX-SENSOR TEST

TOTAL OF BX SENSOR: 7

S# LABEL TEST

1 T 1, Sump#:1 P

S/N:200162755 P/N:BX-PDS

2 T 2, Sump#:2 P

S/N:200162260, P/N:BX-PDS

3 T 1, Interstich#0 P

S/N:210160712, P/N:BX-POWF

4 T 2, Interstich#0 P

S/N:210161173, P/N:BX-POWF

5 T 3, Sump#:2 P

S/N:200162637, P/N:BX-PDS

6 T 3, Interstich#0 P

S/N:210162479, P/N:BX-POWF

7 T 3, Sump#:1 P

S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,

S# = BX-SENSOR NUMBER,

S/N = SENSOR SERIAL NUMBER,

P/N = SENSOR PART NUMBER,

P = PASS, A = ALARM, F = FAIL,

W = WARNING, NR = NO REPLY,

D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 7/3/17Year 2017

GAS DIESEL

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOSDate: 7/3/17

--OMNITEC MFG. INFO
TEL: (631) 981-2001
FAX: (631) 981-2007
DEL3 ID: EL1b2B49

MCU BOARD SERIAL: 745
FIRMWARE: 0113KXP02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-07-03 13:16:59

--STATUS: I
XB-416 ID: 0
CANBUS STATUS: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

FROM TEST: P

TO CAN BUS: P

--LEVEL PROBE TEST

TS	PROBE TYPE	TEST
1	UAG	P
2	UAGAL	A
3	Interstic	F

--BX SENSOR TEST

TOTAL OF BX SENSORS: 1
SH Label TEST

1 T 1, Sample 1 P
S/N:200162507, P/N:BX-PUS

2 T 2, Sample 2 P
S/N:200162507, P/N:BX-PUS

3 T 1, Interstic F
S/N:200162507, P/N:BX-PAN

4 T 2, Interstic F
S/N:210161173, P/N:BX-PDW

5 T 3, Sample 2 P
S/N:200162507, P/N:BX-PUS

6 T 3, Interstic F
S/N:200162507, P/N:BX-PDW

7 T 3, Sample 1 P
S/N:200162507, P/N:BX-PUS

T# = TANK NUMBER,
SH = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week

6/26/17

Year

2017

GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By

RAMOS

Date

6/26/17

---OMTEC Model: 3200
TEL: 166311-981-2001
FAX: 166311-981-2007
DEL3 ID: 11162849

MCU0 BOARD SERIAL: 745
FIRMWARE: OFFICXPUD2AG
RELEASE: May 12 2015, 16:11:27

info
info
info
info

TIME: 2017-06-26 13:30:07

---STATUS: 1
XB 416 ID: 0
LANDING STATUS: 000030E
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--FROM TEST: P

--RAM TEST: P

---LEVEL MODEL TEST
T# PRODUCT TYPE TEST
1 Gas P
2 DIESEL P
3 FUEL OIL P

---BX-SENSOR TEST
TOTAL OF BX SENSORS: 7
S# LABEL TEST
1 T 1, Sample1 P
S/N:200162700, P/N:BX-PDS
2 T 2, Sample2 P
S/N:200162700, P/N:BX-PDS
3 T 1, Interatic#0 P
S/N:210160712, P/N:BX-PDWF
4 T 2, Interatic#0 P
S/N:210160712, P/N:BX-PDWF
5 T 2, Sample2 P
S/N:200162937, P/N:BX-PDS
6 T 3, Interatic#0 P
S/N:210160712, P/N:BX-PDWF
7 T 3, Sample1 P
S/N:200162936, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 6/17/17Year 2017GAS DIESEL

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 6/17/17

---UMTEC Htg. Ltd
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCU/ BOARD SERIAL: 745
FIRMWARE: GEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-06-19 13:18:19

---STATUS: L
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2A1
RELEASE: 2015-11-02

---PROM TEST: P

---RAM TEST: P

---LEVEL PROBE TEST

T#	PRODUCT TYPE	TEST
1	GRS	P
2	OUTLET	P
3	FUEL OIL	P

---BX-SENSOR TEST

TOTAL OF BX-SENSORS: 7

S#	LABEL	TEST
----	-------	------

1	1 1, Sample#1 S/N:200162305, P/N:BX-PDS	P
---	--	---

2	1 2, Sample#2 S/N:200162260, P/N:BX-PDS	P
---	--	---

3	1 1, Interstic#0 S/N:210160712, P/N:BX-PDWF	P
---	--	---

4	1 2, Interstic#0 S/N:210161170, P/N:BX-PDWF	P
---	--	---

5	1 3, Sample#2 S/N:200162537, P/N:BX-PDS	P
---	--	---

6	1 3, Interstic#0 S/N:210162479, P/N:BX-PDWF	P
---	--	---

7	1 3, Sample#1 S/N:200162538, P/N:BX-PDS	P
---	--	---

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 6/21/17Year 2017GAS DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOSDate: 6/21/17

-- OMNISC REG. TAG
TEL: (631)-961-2001
FAX: (631)-961-2007
OEIS ID: E162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0E15KXP002AG
RELEASE: Nov 12 2016, 16:11:27

info
info
info
info

TIME: 2017-06-12 13:11:36

---SLOT: 1
XB-4to ID: 0
CANBUS START: 0X03DE
FIRMWARE: 410_P2AL
RELEASE: 2015-11-02

- PROM TEST P

--RAM TEST P

--LEVEL 1:BX-TEST
T# Product Type TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

---BX-SENSOR TEST
TOTAL 0 7
S# LABEL TEST
1 T 1, Sensor:0 P
S/N:200162755, P/N:BX-POS

2 T 2, Sensor:0 P
S/N:200162760, P/N:BX-POS

3 T 1, Interstich:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstich:0 P
S/N:210161173, P/N:BX-PDWF

5 T 1, Sensor:0 P
S/N:200162737, P/N:BX-POS

6 T 3, Interstich:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Sensor:1 P
S/N:200162538, P/N:BX-POS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 6/5/17
Year 2017GAS DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	<u>S</u>		<u>S</u>							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	<u>S</u>		<u>S</u>							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	<u>N</u>		<u>N</u>							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	<u>N</u>		<u>N</u>							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	<u>S</u>		<u>S</u>							
Dispensers	Dispenser #		Dispenser #		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	<u>S</u>		<u>S</u>							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEANED DISPENSERS/SPILL-FILL BOXESInspected By: RAMOS
Date 6/5/17

-- OMNISCRIPT, Inc.
TEL: (631) 981-2001
FAX: (631) 981-2007
OEL3 ID: EL162849

MOUD BOARD SERIAL: 745
FIRMWARE: GEL3KXP002AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2015-06-05 13:07:35

-- SIOF: 1
AD 410 m: 0
CANBUS START: 0X030E
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

PRGM TEST P

--RAM TEST P

--LEVEL PROBE TEST

1# PROBE TEST TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7
S# LABEL TEST
1 1 1, Group#1 P
S/N:200107235, P/N:BX-PDS

2 1 2, Group#2 P
S/N:200107235, P/N:BX-PDS

3 1 1, Interstich#0 P
S/N:210100717, P/N:BX-PDWF

4 1 2, Interstich#0 P
S/N:210101173, P/N:BX-PDWF

5 1 3, Group#2 P
S/N:200107237, P/N:BX-PDS

6 1 3, Interstich#0 P
S/N:210102479, P/N:BX-PDWF

7 1 3, Group#1 P
S/N:200107236, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 5/30/17
Year 2017GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/till box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: BAMOS
Date 5/30/17

---OMNITEC BELL INC.
TEL: (631) 981-2001
FAX: (631) 981-2007
OEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: OEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-05-30 15:17:37

---SLOT: 1
XB-416 ID: 0
CAMBUS START: 0x03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST
ID PROBE TYPE TEST
1 GAS P
2 DIHSEI P
3 FUEL OIL P

--BX SENSOR TEST
TOTAL OF BX SENSOR: 7
SN LABEL TEST
1 I 1, Sample:1 P
S/N:200162254, P/N:BX-PDS
2 I 2, Sample:2 P
S/N:200162260, P/N:BX-PDS
3 I 1, Interstic:0 P
S/N:210160112, P/N:BX-PDWF
4 I 2, Interstic:0 P
S/N:210161171, P/N:BX-PDWF
5 I 3, Sample:12 P
S/N:200162537, P/N:BX-PDS
6 I 3, Interstic:0 P
S/N:210162479, P/N:BX-PDWF
7 I 3, Sample:1 P
S/N:200162536, P/N:BX-PDS

TX = TANK NUMBER,
SN = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 5/22/17
Year 2017

GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 5/22/17

---OMNIEL MFG., L.
TEL: (631)-981-2001
FAX: (631)-981-2007
OEL3 ID: EL162049

MOD0 BOARD SERIAL: 745
FIRMWARE: OEL3KZPOUZAG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-05-27 12:36:06

---SLOT: 1
XB-416 ID: 0
CANBUS STAGE: 0x03DE
FIRMWARE: 416_P2AL
RELEASE: 2016-11-02

--PROM TEST P

- RAM TEST P

--LEVEL PROBE TEST

T#	PRODUCT ID#	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX SENSORS 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sample 1 S/N:200102755, P/N:BX-PDS	P
---	--	---

2	T 2, Sample 2 S/N:200102260, P/N:BX-PDS	P
---	--	---

3	T 1, Interstich#0 S/N:210160712, P/N:BX-PDWF	P
---	---	---

4	T 2, Interstich#0 S/N:210161173, P/N:BX-PDWF	P
---	---	---

5	T 3, Sample 1 S/N:200102557, P/N:BX-PDS	P
---	--	---

6	T 3, Interstich#0 S/N:210162419, P/N:BX-PDWF	P
---	---	---

7	T 3, Sample 1 S/N:200102558, P/N:BX-PDS	P
---	--	---

T# = TANK NUMBER.

S# = BX-SENSOR NUMBER.

S/N = SENSOR SERIAL NUMBER.

P/N = SENSOR PART NUMBER.

P = PASS, A = ALARM, F = FAIL,

W = WARNING, NR = NO REPLY,

D = DISARMED

(example)

Weekly Underground Tank Inspection Checklist

Week 5/15/17
Year 2017GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser #1		Dispenser #2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOSDate 5/15/17

JOHNIEG HIGLEY, JR.
TEL: (631)-981-2001
FAX: (631)-981-2007
DELS ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0113KXP102AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2017-05-15 11:21:19

---SLOT: 1
XB-416 HE: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

---PROM TEST: P

---RAM TEST: P

---LEVEL PROBE TEST
T# PROBE# TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

---BX-SENSOR TEST
TOTAL OF BX-SENSOR: 7
S# LABEL TEST
1 T 1, Samp#1 P
S/N:200162235, P/N:BX-PDS
2 T 2, Samp#2 P
S/N:200162260, P/N:BX-PDS
3 T 1, Interference:0 P
S/N:210160712, P/N:BX-PDMF
4 T 2, Interference:0 P
S/N:210161173, P/N:BX-PDMF
5 T 3, Samp#2 P
S/N:200162537, P/N:BX-PDS
6 T 3, Interference:0 P
S/N:210162479, P/N:BX-PDMF
7 T 3, Samp#1 P
S/N:200162538, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 518117
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S	U	S	U	S	U	S	U	S	U
	S		S							
Dispensers Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 5/9/17

---OHMTEL RTG 4.1
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: E1162849

MOUD BOARD SERIAL: 745
FIRMWARE: 0E13KXP002AG
RELEASE: Nov 12 2015 16:11:27

info
info
info
info

TIME: 2017-05-08 11:55:59

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

-PRGM TEST P

-RAM TEST P

-LEVEL PROBE TEST

1# PRODUCE TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

---BX-SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LABEL TEST
1 T 1, Samp#1 P
S/N:200102235, P/N:BX-PDS

2 T 2, Samp#2 P
S/N:200102260, P/N:BX-PDS

3 T 1, Interact#10 P
S/N:210100712, P/N:BX-PDWF

4 T 2, Interact#10 P
S/N:210101171, P/N:BX-PDWF

5 T 3, Samp#3 P
S/N:200102537, P/N:BX-PDS

6 T 3, Interact#10 P
S/N:210102479, P/N:BX-PDWF

7 T 1, Samp#1 P
S/N:200102536, P/N:BX-PDS

1# = FAIR NUMBER,
S# = BX-SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 5/11/17
Year 2017GAS DIESEL

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	<u>S</u>		<u>S</u>							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	<u>S</u>		<u>S</u>							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	<u>N</u>		<u>N</u>							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	<u>N</u>		<u>N</u>							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank and for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	<u>S</u>		<u>S</u>							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	<u>S</u>		<u>S</u>							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By RAMOS
Date 5/11/17

TE: 981-2001
F: 981-2007
DELT ID: EL162849

info
info
info
info

TIME: 2017-05-02 12:32:25

--INVENTORY

TANK 1
PRODUCT: GAS
TOTAL HEIGHT: 30.56(in)
WATER HEIGHT: 0.03(in)
TOTAL VOLUME: 2227.82(Gal)
WATER VOLUME: 1.23(Gal)
T.C. VOLUME: 2238.36(Gal)
TEMPERATURE: 53.2(F)
ULLAGE: 1772.17(Gal)
90%ULLAGE: 1372.17(Gal)

TANK 2
PRODUCT: DIESEL
TOTAL HEIGHT: 46.36(in)
WATER HEIGHT: 0.81(in)
TOTAL VOLUME: 2698.31(Gal)
WATER VOLUME: 29.25(Gal)
T.C. VOLUME: 2704.56(Gal)
TEMPERATURE: 54.7(F)
ULLAGE: 1301.68(Gal)
90%ULLAGE: 901.68(Gal)

TANK 3
PRODUCT: FUEL OIL
TOTAL HEIGHT: 73.61(in)
WATER HEIGHT: 0.14(in)
TOTAL VOLUME: 9993.70(Gal)
WATER VOLUME: 11.40(Gal)
T.C. VOLUME: 10029.19(Gal)
TEMPERATURE: 52.2(F)
ULLAGE: 5006.29(Gal)
90%ULLAGE: 3506.29(Gal)

(example)

Weekly Underground Tank Inspection Checklist

Week 4/24/17
Year 2017GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOSDate 4/24/17

---DMATEC No.: 1007
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OCT3 10. EL162849

MCUB BOARD SERIAL: 745
FIRMWARE: 0E13RXPO02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-04-24 12:13:35

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

---LEVEL PROBE TEST

T#	PRODUCT TYPE	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX SENSOR: 7

S# LABEL TEST

1 T 1, Sample#1 P
S/N:200162235, P/N:BX-PDS

2 T 2, Sample#2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstick#0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstick#0 P
S/N:210161175, P/N:BX-PDWF

5 T 3, Sample#2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstick#0 P
S/N:210162475, P/N:BX-PDWF

7 T 3, Sample#1 P
S/N:210162536, P/N:BX-PDS

T# = TANK NUMBER,
S# = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 4/17/17
Year 2017GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank and for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly. Alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEAN'D DISPENSERS/SPILL FILL
BX'SInspected By: RAMOS
Date 4/17/17

---OMNITEC Reg. Info:
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCU0 BOARD SERIAL: 745
FIRMWARE: OEL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2017-04-17 10:50:20

--SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST

T#	PRODUCT TYPE	TEST
1	GAS	P
2	DIESEL	P
3	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

S#	LABEL	TEST
----	-------	------

1	T 1, Sump#:1 S/N:200162235, P/N:BX-PDS	P
2	T 2, Sump#:2 S/N:200162200, P/N:BX-PDS	P
3	T 1, Interstic#:0 S/N:210160712, P/N:BX-PDWF	P
4	T 2, Interstic#:0 S/N:210161173, P/N:BX-PDWF	P
5	T 3, Sump#:2 S/N:200162537, P/N:BX-PDS	P
6	T 3, Interstic#:0 S/N:210162479, P/N:BX-PDWF	P
7	T 3, Sump#:1 S/N:200162538, P/N:BX-PDS	P

T# = TANK NUMBER,
S# = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 4/10/17
Year 2017

(GAS) (DIESEL)

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S	U	S	U	S	U	S	U	S	U
Dispensers Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	Dispenser #1		Dispenser #2		Dispenser #		Dispenser #		Dispenser #	
	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: BAMUS
Date: 4/10/17

OWMET AG, Inc.
TEL: 1631 381 2001
FAX: 1631 381 2007
CELL ID: EI 162849

MOBILE BOARD SERIAL: 745
FIRMWARE: 0613KXP002AG
RELEASE: 2006-12-28 15:11:27

info
info
info
info

TIME: 1:08

---SLOT: 1
XB-41B ID: 0
CANBUS STATUS: OK
FIRMWARE: 41B P2AL
RELEASE: 2005-11-02

POWER TEST P

TEMP TEST P

LEVEL PUMP TEST
10 PRESSURE TEST TEST
1 GAS P
2 OIL P
3 FUEL OIL P

BA SENSOR TEST
100% OF BA SENS
S/N LABEL IL21
1 1.1, Sump#1 P
S/N:200162735, P/N:BX PDS

2 1.2, Sump#2 P
S/N:200162735, P/N:BX PDS

3 1.1, Sump#1 P
S/N:200162735, P/N:BX PDS

4 1.2, Interstich#0 P
S/N:210161173, P/N:BX PDS

5 1.3, Sump#2 P
S/N:200162735, P/N:BX PDS

6 1.3, Interstich#0 P
S/N:210162479, P/N:BX PDS

7 1.3, Sump#1 P
S/N:200162735, P/N:BX PDS

10 - TANK NUMBER.
S/N - BA SENSOR NUMBER.
S/N - SENSOR SERIAL NUMBER.
P/N - SENSOR PART NUMBER.
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED

(example)

Weekly Underground Tank Inspection Checklist

Week 4/3/17
Year 2017GAS DIESEL

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S	U	S	U	S	U	S	U	S	U
Dispensers Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	Dispenser # 1 S U		Dispenser # 2 S U		Dispenser # S U		Dispenser # S U		Dispenser # S U	
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 4/3/17

日期: 1994.12.12
 时间: 16:11:27
 地址: 192.168.1.100

۱۳۴۵
 ۱۳۴۶
 ۱۳۴۷
 ۱۳۴۸

DATE: 2017-04-04 12:02:42

[illegible]

1944 1:21 p

[55]–[58] p

FILE NUMBER	FILE
10-100000-100	100
1-100	100
2-100	100
3-100	100

1. DATE _____
 2. TO _____
 3. FROM _____
 4. SUBJECT _____
 5. REFERENCE _____
 6. REMARKS _____
 7. SIGNATURE _____
 8. POST OFFICE _____
 9. CITY _____
 10. STATE _____
 11. COUNTRY _____
 12. ZIP CODE _____
 13. TELEPHONE _____
 14. TELETYPE _____
 15. FAX _____
 16. EMAIL _____
 17. WEBSITE _____
 18. ADDRESS _____
 19. STREET _____
 20. PO BOX _____
 21. APT _____
 22. FL _____
 23. CA _____
 24. 94024 _____
 25. USA _____
 26. TEL _____
 27. 1-415-555-1234 _____
 28. TELETYPE _____
 29. 1-415-555-1234 _____
 30. FAX _____
 31. 1-415-555-1234 _____
 32. EMAIL _____
 33. 1-415-555-1234 _____
 34. WEBSITE _____
 35. 1-415-555-1234 _____
 36. ADDRESS _____
 37. 1-415-555-1234 _____
 38. STREET _____
 39. 1-415-555-1234 _____
 40. PO BOX _____
 41. 1-415-555-1234 _____
 42. APT _____
 43. 1-415-555-1234 _____
 44. FL _____
 45. 1-415-555-1234 _____
 46. CA _____
 47. 1-415-555-1234 _____
 48. 94024 _____
 49. USA _____
 50. 1-415-555-1234 _____
 51. TEL _____
 52. 1-415-555-1234 _____
 53. TELETYPE _____
 54. 1-415-555-1234 _____
 55. FAX _____
 56. 1-415-555-1234 _____
 57. EMAIL _____
 58. 1-415-555-1234 _____
 59. WEBSITE _____
 60. 1-415-555-1234 _____
 61. ADDRESS _____
 62. 1-415-555-1234 _____
 63. STREET _____
 64. 1-415-555-1234 _____
 65. PO BOX _____
 66. 1-415-555-1234 _____
 67. APT _____
 68. 1-415-555-1234 _____
 69. FL _____
 70. 1-415-555-1234 _____
 71. CA _____
 72. 1-415-555-1234 _____
 73. 94024 _____
 74. USA _____
 75. 1-415-555-1234 _____
 76. TEL _____
 77. 1-415-555-1234 _____
 78. TELETYPE _____
 79. 1-415-555-1234 _____
 80. FAX _____
 81. 1-415-555-1234 _____
 82. EMAIL _____
 83. 1-415-555-1234 _____
 84. WEBSITE _____
 85. 1-415-555-1234 _____
 86. ADDRESS _____
 87. 1-415-555-1234 _____
 88. STREET _____
 89. 1-415-555-1234 _____
 90. PO BOX _____
 91. 1-415-555-1234 _____
 92. APT _____
 93. 1-415-555-1234 _____
 94. FL _____
 95. 1-415-555-1234 _____
 96. CA _____
 97. 1-415-555-1234 _____
 98. 94024 _____
 99. USA _____
 100. 1-415-555-1234 _____
 101. TEL _____
 102. 1-415-555-1234 _____
 103. TELETYPE _____
 104. 1-415-555-1234 _____
 105. FAX _____
 106. 1-415-555-1234 _____
 107. EMAIL _____
 108. 1-415-555-1234 _____
 109. WEBSITE _____
 110. 1-415-555-1234 _____
 111. ADDRESS _____
 112. 1-415-555-1234 _____
 113. STREET _____
 114. 1-415-555-1234 _____
 115. PO BOX _____
 116. 1-415-555-1234 _____
 117. APT _____
 118. 1-415-555-1234 _____
 119. FL _____
 120. 1-415-555-1234 _____
 121. CA _____
 122. 1-415-555-1234 _____
 123. 94024 _____
 124. USA _____
 125. 1-415-555-1234 _____
 126. TEL _____
 127. 1-415-555-1234 _____
 128. TELETYPE _____
 129. 1-415-555-1234 _____
 130. FAX _____
 131. 1-415-555-1234 _____
 132. EMAIL _____
 133. 1-415-555-1234 _____
 134. WEBSITE _____
 135. 1-415-555-1234 _____
 136. ADDRESS _____
 137. 1-415-555-1234 _____
 138. STREET _____
 139. 1-415-555-1234 _____
 140. PO BOX _____
 141. 1-415-555-1234 _____
 142. APT _____
 143. 1-415-555-1234 _____
 144. FL _____
 145. 1-415-555-1234 _____
 146. CA _____
 147. 1-415-555-1234 _____
 148. 94024 _____
 149. USA _____
 150. 1-415-555-1234 _____
 151. TEL _____
 152. 1-415-555-1234 _____
 153. TELETYPE _____
 154. 1-415-555-1234 _____
 155. FAX _____
 156. 1-415-555-1234 _____
 157. EMAIL _____
 158. 1-415-555-1234 _____
 159. WEBSITE _____
 160. 1-415-555-1234 _____
 161. ADDRESS _____
 162. 1-415-555-1234 _____
 163. STREET _____
 164. 1-415-555-1234 _____
 165. PO BOX _____
 166. 1-415-555-1234 _____
 167. APT _____
 168. 1-415-555-1234 _____
 169. FL _____
 170. 1-415-555-1234 _____
 171. CA _____
 172. 1-415-555-1234 _____
 173. 94024 _____
 174. USA _____
 175. 1-415-555-1234 _____
 176. TEL _____
 177. 1-415-555-1234

1. *1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 84*

3. 1. Interaktion

4 UZ. Indentation:
S-002100F112 - 00-EX-1730

1. 13. chapter 9

6 1.3. Interaktion P
 7 [Statistik: 7101624.9. 1.3 Seite 1 von 1](#)

7. 1. 3. Sample: p
 Size: 1000000, Type: 38, 1000000

注 1. 故障、故障现象;
 SH - 故障原因和措施;
 SW - 故障原因和故障排除程序;
 PR - 故障原因和故障排除;
 F - PASS, A - AGAIN, T - FAIL,
 W - WARNING, RE - REPLY,
 D - DISABLE.

(example)

Weekly Underground Tank Inspection Checklist

Week 3/27/17
Year 2017

(GAS) (DIESEL)

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	(S)	U	(S)	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.										
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S)	U	(S)	U	S	U	S	U	S	U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMVS
Date: 3/27/17

INFO: 01 1001
TEL: 981 2001
FAX: 981 2007
DEF 3 ID: EL162849

RECEIVED SERIAL: 745
FIRMS: 01 08 02 AG
RELEASE: 12 2015, 16:11:27

info
info
info
info

TIME: 2017 03 27 12:10:51

---SLOT: 1
KB 4500 0
CANDID 1: 0X03DE
CANDID 2: 0X03DE
RELEASE: 436 P2AL

FROM: 11.2 P
FROM: 11.2 P

TEST: 11.2 P
10. PRODUCT TYPE TEST
1. LAG A
2. TEST P
3. TEST P

EX 11.2 P
10. 11.2 P
1. 11.2 P
2. 11.2 P
S/N: 20016/2001 P/N: EX 11.2

3. 11.2 P
S/N: 20016/2001 P/N: EX 11.2

4. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
5. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
6. 11.2 P
S/N: 20016/2001 P/N: EX 11.2

7. 11.2 P
S/N: 20016/2001 P/N: EX 11.2

10. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
11. 11.2 P
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12. 11.2 P
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S/N: 20016/2001 P/N: EX 11.2
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40. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
41. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
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59. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
60. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
61. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
62. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
63. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
64. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
65. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
66. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
67. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
68. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
69. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
70. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
71. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
72. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
73. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
74. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
75. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
76. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
77. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
78. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
79. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
80. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
81. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
82. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
83. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
84. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
85. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
86. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
87. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
88. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
89. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
90. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
91. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
92. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
93. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
94. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
95. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
96. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
97. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
98. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
99. 11.2 P
S/N: 20016/2001 P/N: EX 11.2
100. 11.2 P
S/N: 20016/2001 P/N: EX 11.2

(example)

Weekly Underground Tank Inspection Checklist

Week 3120
Year 2017GAS DIESEL

	Tank #	Tank #	Tank #	Tank #	Tank #
Double Walled Tanks, Double walled piping: Leak Detection	(S) U	(S) U	S U	S U	S U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S	S			
Single Walled Tanks, Single Walled Piping: Leak Detection					
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S	S			
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N	N			
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N	N			
U-tubes or Monitoring Wells	Tank #	Tank #	Tank #	Tank #	Tank #
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank and for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overfill Protection	(S) U	(S) U	S U	S U	S U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly. alarms must activate and be visible and audible to the deliverer of product.	S	S			
Dispensers	Dispenser # 1	Dispenser # 2	Dispenser #	Dispenser #	Dispenser #
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S) U	(S) U	S U	S U	S U
	S	S			

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 3/30/17

TR = TRAIL NUMBER;
 SN = SERIAL NUMBER;
 SPN = SPIN NUMBER AND TURN NUMBER;
 ETR = EARTH ORBIT NUMBER;
 P = MASS, $m = \text{ALUMINUM}$, $F = \text{FUEL}$;
 M = MATERIAL, NR = NO REPLY;
 D = UNKNOWN.

(example)

Weekly Underground Tank Inspection Checklist

Week 3/13/17
Year 2017

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMS
Date 3/13/17

[illegible]

(example)

Weekly Underground Tank Inspection Checklist

Week 3/6/17
Year 2017

	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser #		Dispenser #		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 3/6/17

Phone: 001-202-241-1100
TEL: 001-202-241-1100
FAX: 001-202-241-1100
Data Fax: 001-202-241-1100

Phone: 001-202-241-1100
TEL: 001-202-241-1100
FAX: 001-202-241-1100

info
info
info
info

Phone: 001-202-241-1100

Phone: 001-202-241-1100
NB: 001-202-241-1100
FAX: 001-202-241-1100
Data Fax: 001-202-241-1100

Phone: 001-202-241-1100
FAX: 001-202-241-1100

Phone: 001-202-241-1100
FAX: 001-202-241-1100
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(example)

Weekly Underground Tank Inspection Checklist

Week _____
Year _____

(GAS) (DIESEL)

	Tank #		Tank #		Tank #		Tank #		Tank #	
	(S)	U	(S)	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	H		H							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	H		H							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	(S)	U	(S)	U	S	U	S	U	S	U
Dispensers Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	Dispenser #1		Dispenser #2		Dispenser #		Dispenser #		Dispenser #	
	(S)	U	(S)	U	S	U	S	U	S	U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEANED SPILL/FILL BYS

Inspected By: RAMUS
Date: 2/27/17

(example)

Weekly Underground Tank Inspection Checklist

Week 2120167
Year 2017

(GAS) (DIESEL)

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 2/2/17

TEL: 011-31-2-2001
FAX: 011-31-2007
Girls ID: 11162849

電話: 0432-22-745
FAX: 0432-22-746
E-MAIL: info@nissai.co.jp

2010
 2011
 2012
 2013

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

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U.S. International
S/N: 700674/9, P. R. 05 1988

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(example)

Weekly Underground Tank Inspection Checklist

Week 2/13/17
Year 2017

GAS

DIESEL

	Tank #	Tank #	Tank #	Tank #	Tank #
Double Walled Tanks, Double walled piping: Leak Detection	(S) U	S U	S U	S U	S U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S	S			
Single Walled Tanks, Single Walled Piping: Leak Detection					
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S	S			
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N	N			
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N	N			
U-tubes or Monitoring Wells	Tank #	Tank #	Tank #	Tank #	Tank #
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overfill Protection	(S) U	(S) U	S U	S U	S U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.					
Dispensers	Dispenser # 1	Dispenser # 2	Dispenser #	Dispenser #	Dispenser #
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S) U	(S) U	S U	S U	S U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEANED. SPILL/FILL BYS & DISPENSERS

Inspected By: RAMES
Date: 2/13/17

(example)

Weekly Underground Tank Inspection Checklist

Week 216117
Year 2017

	Tank # <u>1</u>		Tank # <u>2</u>		Tank #		Tank #		Tank #	
	(S)	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarm function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and sniff the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	(S)	U	(S)	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser # <u>1</u>		Dispenser # <u>2</u>		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S)	U	(S)	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMDS
Date 2/6/17

10:31 961 2001
10:31 961 2007
ELI 10: EL162849

745
INT JEXH09AC
10:31 2015 16:11:27

INFO

TIME 2015-10-16 16:19

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416 PVAL
193 11 02

P

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10 - LAB NUMBER.
30 - EX SENSIT NUMBER.
11 - SENSOR SERIAL NUMBER
SENSOR PART NUMBER
CS, A = ACATH, F = FAIL,
RPL, R = NO REPLY,
BLTD

(example)

Weekly Underground Tank Inspection Checklist

Week 1130417
Year 2017GAS DIESEL

	Tank #	Tank #	Tank #	Tank #	Tank #
Double Walled Tanks, Double walled piping: Leak Detection	(S) U	(S) U	S U	S U	S U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. (Attach printout for log (depends on system installed))	S	S			
Single Walled Tanks, Single Walled Piping: Leak Detection					
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S	S			
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N	N			
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N	N			
U-tubes or Monitoring Wells	Tank #	Tank #	Tank #	Tank #	Tank #
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overfill Protection	(S) U	(S) U	S U	S U	S U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S	S			
Dispensers	Dispenser #1	Dispenser #2	Dispenser #	Dispenser #	Dispenser #
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S) U	(S) U	S U	S U	S U
	S	S			

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

CLEAN'D SPILL/FILL RX'S

Inspected By: RAMOS
Date: 11/30/17

UNITEC Mfg., Inc.
TEL: 981 2001
FAX: 981 2007
CELL ID: EL 162849

BOARD NUMBER: 745
FIRMWARE: 011 9K8P012AL
RELEASE: Nov 12 2015 16:11:27

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TIME: 2017 01 30 12:01:17

----SLOT: 1
XB-416 ID: 0
CANDUS START: 0X03DC
FIRMWARE: 416 P2AL
RELEASE: 2015 11 02

PROB TEST P

RAM TEST P

LEVEL PROB TEST
ID PROB ID TEST
1 GAS A
2 DIESEL P
3 FUEL OIL P

OX SENSOR TEST
TOTAL OF OX SENSOR: 7
S# LABEL TEST
1 T 1, Sample#1 P
S/N:20016725, P/N:BX-PDS

2 T 2, Sample#2 P
S/N:20016726, P/N:BX-PDS

3 T 1, Interstic#0 P
S/N:21016012, P/N:BX-PDW

4 T 2, Interstic#0 P
S/N:21016173, P/N:BX-PDW

5 T 1, Sample#2 P
S/N:20016253, P/N:BX-PDS

6 T 3, Interstic#0 P
S/N:2101671, P/N:BX-PDW

7 T 3, Sample#1 P
S/N:2001671, P/N:BX-PDS

ID - LANE NUMBER.
S# - OX SENSOR NUMBER.
S/N - SENSOR SERIAL NUMBER.
P/N - SENSOR PART NUMBER.
P = PASS, A = ALARM, E = FAIL.
W = WARNING, NR = NO REPLY.
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 11/23/17
Year 2017GAS DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. (Attach printout or log (depends on system installed))	S	S	S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and /or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	(S)	U	(S)	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.										
Dispensers	Dispenser # 1		Dispenser # 2		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S)	U	(S)	U	S	U	S	U	S	U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 11/23/17

DMNTEC Mfg., Inc.
TEL: (631) 981 2001
FAX: (631) 981 2007
DEF ID: E1162849

MODU BOARD SERIAL: 745
FIRMWARE: 04.0002AG
RELEASE: Nov 12 2015, 16:11:27

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TIME: 2017 01 23 14:42:01

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416 P2AL
RELEASE: 2015 11 02

FROM TEST P

RAM TEST P

11/11/17 FROM TEST
EN PRODUCT TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

11/11/17 FROM TEST
TOTAL 11 BX SENSOR: 7
SN LABEL TEST
1 T 1, Summ#:1 P
S/N:200162235, P/N:BX-PDS

2 T 2, Summ#:2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstich#:0 P
S/N:210160112, P/N:BX-PDWI

4 T 2, Interstich#:0 P
S/N:210161173, P/N:BX-PDWF

5 T 3, Summ#:2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstich#:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Summ#:1 P
S/N:200162538, P/N:BX-PDS

1# - TANK NUMBER,
SN - BX SENSOR NUMBER,
S/N - SENSOR SERIAL NUMBER,
P/N - SENSOR PART NUMBER,
P - PASS, A - ALARM, F - FAIL,
W - WARNING, NR - NO REPLY,
D - DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 1-16-17
Year 2017

GAS

DIESEL

	Tank #	Tank #	Tank #	Tank #	Tank #
Double Walled Tanks, Double walled piping: Leak Detection	(S) U	(S) U	S U	S U	S U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S	S			
Single Walled Tanks, Single Walled Piping: Leak Detection					
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S	S			
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N	N			
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N	N			
U-tubes or Monitoring Wells	Tank #	Tank #	Tank #	Tank #	Tank #
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overfill Protection	(S) U	(S) U	S U	S U	S U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.					
Dispensers	Dispenser #1	Dispenser #2	Dispenser #	Dispenser #	Dispenser #
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S) U	(S) U	S U	S U	S U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 11/17/17

OMNITEC Mfg., Inc.
TEL: 1(631) 981 2001
FAX: 1(631) 981 2007
GEL ID: E1162849

MOTOR BOARD SERIAL: 745
FIRMWARE: DEL3KX1002AG
RELEASE: Nov 12 2015, 16:11:27

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TIME: 2017-01-17 14:28:59

--SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

-PROM TEST P

-RAM TEST P

FUEL PUMP TEST
TH PRODUCT TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL VAL P

OX SENSOR TEST
TOTAL NO. OX SENSOR: 7
SN LABEL TEST
1 T 1, Sump#:1 P
S/N:200162235, P/N:BX-PDS

2 T 2, Sump#:2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstic#:0 P
S/N:210161123, P/N:BX-PDWF

5 T 3, Sump#:2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Sump#:1 P
S/N:200162538, P/N:BX-PDS

TH - TANK NUMBER,
SN - OX SENSOR NUMBER,
S/N - SENSOR SERIAL NUMBER,
P/N - SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 1-9-17
Year 2017

	Tank #		Tank #		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Double Walled Tanks, Double walled piping: Leak Detection										
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)	S		S							
Single Walled Tanks, Single Walled Piping: Leak Detection										
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S		S							
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N		N							
U-tubes or Monitoring Wells	Tank #		Tank #		Tank #		Tank #		Tank #	
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____		North _____ South _____ East _____ West _____	
Overfill Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.	S		S							
Dispensers	Dispenser #		Dispenser #		Dispenser #		Dispenser #		Dispenser #	
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	S	U	S	U	S	U	S	U	S	U
	S		S							

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date 1-9-17

TEL: 981-2001
FAX: 981-2007
REL3 ID: EL162849

MOU BOARD SERIAL: 745
FIRMWARE: 01H 3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

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TIME: 2017-01 09 14:11:27

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X030E
FIRMWARE: 416.P2AL
RELEASE: 2015-11-02

--PROG TEST P

--RAM TEST P

FWT PROG LIST
1# PROGRAM TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

BX SENSOR CL
FWT BX SENSOR:
SH TABLE TEST
1 T 1, Sump#:1 P
S/N:200162235, P/N:BX-PDS
2 T 2, Sump#:2 P
S/N:200162260, P/N:BX-PDS
3 T 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF
4 T 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF
5 T 3, Sump#:2 P
S/N:200162537, P/N:BX-PDS
6 T 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF
7 T 3, Sump#:1 P
S/N:200162538, P/N:BX-PDS

1# = TANK NUMBER,
SH = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

example)

Weekly Underground Tank Inspection Checklist

Week 11/3/16
Year 2017

GAS DIESEL

	Tank #	Tank #	Tank #	Tank #	Tank #
Double Walled Tanks, Double walled piping: Leak Detection	(S) U	(S) U	S U	S U	S U
Demonstrate all leak detection and overfill alarm circuitry to ensure audible and visual alarms function as designed. Attach printout or log (depends on system installed)					
Single Walled Tanks, Single Walled Piping: Leak Detection					
Check condition of spill/fill box. (Spill Fill boxes were required by the EPA since 1999 on single walled tanks, gasoline and diesel greater than 1000 gallons).	S	S			
Does this facility have in line leak detection? (Y/N). If so, check for operability and/or attach printout of testing performance to form.	N	N			
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	N	N			
U-tubes or Monitoring Wells	Tank #	Tank #	Tank #	Tank #	Tank #
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and thief the wells on each tank end for presence of product or vapors. Note the results here as: Satisfactory (S), Unsatisfactory (U), odor (O), floating product (FP), or Dry (D). If odor or product are observed, discovery must be reported as a spill and investigated.	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overfill Protection	(S) U	(S) U	S U	S U	S U
Check to ensure that the overfill alarm panel (or other approved method) is functioning properly: alarms must activate and be visible and audible to the deliverer of product.					
Dispensers	Dispenser # 1	Dispenser # 2	Dispenser #	Dispenser #	Dispenser #
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser sump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	(S) U	(S) U	S U	S U	S U

Comments? Note any scheduled or unscheduled maintenance on tanks/equipment below:

Inspected By: RAMOS
Date: 11/3/17

OMNITEC Bldg., Inc.
TEL: 1(631) 981-2001
FAX: 1(631) 981-2002
CELL ID: EL162849

MODULE BOARD SERIAL: 745
FIRMWARE: DH13KXP002AG
RELEASE: Nov 12 2015, 16:11:27

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info

TIME: 2017-01-03 14:15:50

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416.P2AL
RELEASE: 2015-11-02

- PROM TEST P

---RAM TEST P

LEVEL PROM TEST
TH PRODUCT TYPE TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

BX SENSOR TEST
THAT ID BX SENSOR: 7
SH LABEL TEST P
1 T 1, Samp#:1
S/N:200162235, P/N:BX-PDS

2 T 2, Samp#:2 P
S/N:200162260, P/N:BX-PDS

3 T 1, Interstic#:0 P
S/N:210160712, P/N:BX-PDWF

4 T 2, Interstic#:0 P
S/N:210161173, P/N:BX-PDWF

5 T 3, Samp#:2 P
S/N:200162537, P/N:BX-PDS

6 T 3, Interstic#:0 P
S/N:210162479, P/N:BX-PDWF

7 T 3, Samp#:1 P
S/N:200162538, P/N:BX-PDS

TH = TANK NUMBER,
SH = BX SENSOR NUMBER,
S/N = SENSOR SERIAL NUMBER,
P/N = SENSOR PART NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.