

(example)

Weekly Underground Tank Inspection Checklist

Week 12/17/18
Year 2018

GAS 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 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 an ETC leak detection? (Y/N). If so, check for operability and/or attach printouts 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 check 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 _____	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										
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 #	Dispenser #	Dispenser #	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: PAW
Date: 12/19/18

---DMNIED MIO., Inc.
TEL: 1(631)-991-2001
FAX: 1(631)-991-2007
DEL3 ID: E1.162849

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

info
info
info
info

TIME: 2018-12-19 10:51:11

---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

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: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 12/24/19
Year 2018

GAS NISFL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Demonstrate all leak detection and overflow 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 check 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 _____	
Overflow Protection	S	U	S	U	S	U	S	U	S	U
Check to ensure that the overflow 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: 12/24/19

---Unl. Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-12-26 15:01:52

--SLOT: 1
0
0X03DE
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 P
S/N:200162235, P/N:BX-PDS

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

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

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

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-PDNF

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 12/10/18Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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	Task #		Task #		Task #		Task #		Task #	
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 # 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 RAMESDate 12/10/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: 0E13KXPOU2AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-12-10 06:35:53

---SLOT: 1
Xb-415 ID: U
CANBUS START: 0X00DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

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

--BX-SENSOR TEST
TOTAL OF BX SENSOR: 7

SN	LABEL	TEST
1	I 1, Sump#:1 S/N:200162235, P/N:BX-PDS	P
2	I 2, Sump#:2 S/N:200162260, P/N:BX-PDS	P
3	I 1, Interstic#:0 S/N:210161172, P/N:BX-PDWF	P
4	I 2, Interstic#:0 S/N:210161173, P/N:BX-PDWF	P
5	I 3, Sump#:2 S/N:200162537, P/N:BX-PDS	P
6	I 3, Interstic#:0 S/N:210162479, P/N:BX-PDWF	P
7	I 3, Sump#: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 12/31/15
Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and sniff 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 _____	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										
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 #	Dispenser #	Dispenser #	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: 11/3/18

---OMNILEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0EL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-12-03 15:06:52

---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 P
S/N:200162235, P/N:BX-PDS
2 T 2, Sump#:2 *Conc* A
S/N:200162260, P/N:BX-PDS
3 T 1, Interstic#:0 P
S/N:210160112, 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 11/26/18
Year 2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # <u>1</u>		Tank # <u>2</u>		Tank # <u>3</u>		Tank # <u>4</u>		Tank # <u>5</u>	
	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 for 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 check 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 _____	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							
Dispensars										
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: RAMVS
Date: 11/26/18

--OMNITEC Mtg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-11-26 08:31:28

---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	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

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

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

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

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

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

7 T 3, Sump#:1
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

11/2/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 enclosed 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 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 _____	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										
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 #	Dispenser #	Dispenser #	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:

ALARM CORRECT'D PUMP'D WATER OUT OF
SUMP #2Inspected By: RAMOS
Date: 11/2/18

---OMNITEC Mfg., Inc.
TEL: 1(831)-981-2001
FAX: 1(831)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-11-13 14:35:13

---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: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

(GAS) (DIESEL)

Week

11/5/18

Year

2018

	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 no, check for operability and for 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 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 _____	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 probe 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 LEAVE'S FROM DISPENSERS

Inspected By

RAMBS

Date

11/5/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: E1162849

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

info
info
info
info

TIME: 2016-11-05 14:19:20

---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: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

(GAS) (DIESEL)

Week 10/29/81
Year 2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 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 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:

(BLEW-OUT DISPENSERS OF ALL DEBRT)
(LEAKS)
(EPD)Inspected By: RAMOS
Date: 10/29/18

-----OMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
GELS ID: EL162849

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

info
info
info
info

TIME: 2018-10-29 08:28:33

---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: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 10/22/18
Year 2018

GAS, DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
Do Single walled tanks have U-tubes or Monitoring Wells? If so, open and check 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										
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: RAM
Date: 10/23/18

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

MCUD BOARD SERIAL: 745
FIRMWARE: 0110002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-10-22 14:39:39

---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: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:200162533, 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

(GAS) (DIESEL)

Week 10/15/18
Year 2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 flow leak detection? (Y/N). If so, check for operability and for attach printout of testing performance to form.	N		N							
Does this facility conduct annual piping pressure test? 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 sniff 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 _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____	North _____ South _____ East _____ West _____
Overall 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										
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: _____
Date: _____

---QMI TEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-10-15 08:16:02

---SLOT: 1
XB-416 ID: 6
CANBUS START: 0X030E
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 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

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

10/8/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 sniff 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:

ALARM CORRECT'D / WATER INSIDE
SUMP WELL

(SEE ATTACH'D)

Inspected By: RAMOS

Date: 10/11/18

---UMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-10-11 14:31:45

---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 P
S/N:200162235, P/N:BX-PDS

---2 T 2, Sump#:2 (A)
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, WR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

(GAS), (DIESEL)

Week 9/17/18
Year 2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 for 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 check 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 _____	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										
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 #	Dispenser #				
S	U	S	U	S	U	S	U	S	U	
S		S								

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

ALARM CORRECT'D / WATER IN SUMP (DIESEL) WELL

Inspected By: RAMOS
Date: 9/18/18

---OMNIEC Mfg., Inc.
TEL: 1(831)-981-2001
FAX: 1(831)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-10-15 08:16:02

---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 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

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.

---OMNITEC Mfg., Inc.
TEL: 1(601)-981-2001
FAX: 1(601)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-09-19 06:31:42

---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

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

(GAS) (DIESEL)

Week 9/24/18

Year 2018

	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 sniff 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 9/24/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162B49

MCU BOARD SERIAL: 745
FIRMWARE: 0EL3KXP002AG
RELEASE: 0.0.0.0, 16:11:27

info
info
info
info

TIME: 2018-09-24 14:14:41

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

--PROG 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 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

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 9/10/18
Year 2018

	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 tier leak detection? (Y/N). If so, check for operability and for 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 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 _____	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										
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: 9/10/18

---DMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-09-11 06:39:29

---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	P

S/N:200162235, P/N:BX-PDS

2	T 2, Sump#:2	A
---	--------------	---

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

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 3, Sump#: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, 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

(GAS) (DIESEL)

Week 9/13/18
Year 2018

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/bill 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 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: RAMOS
Date: 9/14/18

---DMNTEC M.J., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-09-04 14:36:05

---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 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

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

8/27/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 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 # 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

RAMUS

Date

8/29/18

---OMNITEC Htg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: 0EL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-08-29 06:47:09

---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: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.

(examples)

Weekly Underground Tank Inspection Checklist

Week 8/20/18
Year 2018

(GAS) (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 for 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 check 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 _____	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										
Open covers and check for leaks or other irregularities. If there is leak detection probes in dispenser pump, ensure probes are functioning correctly. Remove and properly dispose of debris and contaminated water.	Dispenser # 1 S U	Dispenser # 2 S U	Dispenser # 3 S U	Dispenser # 4 S U	Dispenser # 5 S U	Dispenser # 6 S U	Dispenser # 7 S U	Dispenser # 8 S U	Dispenser # 9 S U	Dispenser # 10 S U
	S		S							

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

Inspected By: RAMOS
Date: 8/20/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2016-08-20 06:41:21

---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	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

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 8/13/18
Year 2018

(GAS) (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: RAMVS
Date: 8/14/18

--- OMNITEC Eng., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-08-14 08:02:43

--- SLOT: 1
AB-Unit: 0
CARBURETOR: 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: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 8/6/18
Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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: RAMOS
Date: 8/6/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-08-06 14:46:51

---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 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

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

(example)

Weekly Underground Tank Inspection Checklist

Week 7/30/18
Year 2018

(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 #		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:

SWEPT OUT DISPENSERS / VACUUM'D WATER
OUT OF SPILL/FILL BX and CLEAN'D OUT all
DEBRIS FROM SPILL/FILL BX'S.

ER
7/30/18

Inspected By: RAMVS
Date: 7/30/18

---OMNILE Nig...
TEL: 1(831)-981-2001
FAX: 1(831)-981-2007
OEL3 ID: EL162049

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

info
info
info
info

TIME: 2016-07-30 12:08:20

---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 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

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
Year7/23/18
2018

	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 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: RAMOS
Date: 7/23/18

---UNITEC MTG. INC.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-07-23 06:52:29

---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: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 7/16/18
Year 2018GAS 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 for 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 _____	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:

CLEAN'D INSIDE OF DISPENSERS / VACUUM'D INSIDE
OF SPILL/FILL BXS OF ALL WATER / ~~SPILL~~ DEBRIS

 Inspected By: RAMUS
 Date: 7/16/18

---OMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-07-16 14:13:23

---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: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

7/2/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		Tank #		Tank #		Tank #	
	S	U	S	U	S	U	S	U	S	U
Demonstrates 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									
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									
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									
Does this facility conduct annual piping pressure tests? If yes, note date of last test.	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 _____	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										
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:

NO SLIP DO TO OMNI-TEK COMPUTER
 NOT PRINTING. (TRISH FROM TRANSPORTATION
 WAS CALLED / INFORMED ON
 7/3/18 about THE PROBLEM)

Inspected By

RAMVS

Date

7/2/18

(example)

Weekly Underground Tank Inspection Checklist

Week 6/29/18
Year 2018

(GAS) (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										
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 _____	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 RANCO
Date 6/29/18

---OMNITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: OEL3KXP002AG
RELEASE: Nov 12 2015, 18:11:27

info
info
info
info

TIME: 2018-06-26 11:42:01

---SLOT: 1
XB-416 ID: U
CANBUS START: 0X03DE
FIRMWARE: 0X03DE
RELEASE: 20416_P2AL

--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 SENSORS: /
S# LABEL TEST P

1 T 1, Sump#:1
S/N:200167235, P/N:B P

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

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

4 T 2, Interstitial:U P
S/N:210161173, P/N:BX-PDWF

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

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

7 T 3, Sump#: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

6/18/18

Year

2018

(GAS)

(DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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:

RAMES

Date

6/18/18

- DMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DELS ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: DELCKXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-06-18 14:19:35

--SLC1: 1
XB-101 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416.P2AL
RELEASE: 2015-11-02

--FROM TEST: P

--RAM TEST: P

--LEVEL PROBLEMS:
T# PRODUCT ID: TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LAST TEST
1 I 1, Sample:1 P
S/N:200162255, 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:210101175, P/N:BX-PDW
4 I 2, Interstic#0 P
S/N:210101175, P/N:BX-PDW
5 I 3, Sample:2 P
S/N:200162537, P/N:BX-PDS
6 I 3, Interstic#0 P
S/N:210101175, P/N:BX-PDW
7 I 3, Sample: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,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week

Year

(GAS) (DIESEL)

6/11/18
2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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 #	Dispenser #	Dispenser #	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

6/11/18

---ORNLIC Mfg. Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: E1162B49

MCU BOARD SERIAL: 745
FIRMWARE: DC13RXPODZAG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-06-11 14:16:48

STATUS: 1
XB 4R ID: 0
CANBUS START: 0X03DE
FIRMWARE: 4RD_PZAG
RELEASE: 2015-11-02

--FROM TEST P

--RAM TEST P

--LEVEL PROBE TEST

1#	Produce Test	TEST
1	Gas	P
2	Diesel	P
3	Oil Oil	P

--BX SENSOR TEST

TOTAL OF BX SENSOR: 7

SH	Label	TEST
----	-------	------

1	T 1, Sample:1	P
	S/N:200107260, P/N:BX-PDS	

2	T 2, Sample:1	P
	S/N:200107260, P/N:BX-PDS	

3	T 1, Interstitial:0	P
	S/N:210100712, P/N:BX-PDMF	

4	T 2, Interstitial:0	P
	S/N:210101173, P/N:BX-PDMF	

5	T 3, Sample:2	P
	S/N:200107260, P/N:BX-PDS	

6	T 3, Interstitial:0	P
	S/N:210100712, P/N:BX-PDM	

7	T 3, Sample:1	P
	S/N:200107260, 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 6/4/18
Year _____

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 #		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 6/4/18

---OMNITEC MFG., INC.
TEL: 1(831) 981-2001
FAX: 1(831) 981-2007
DELO MO: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: OELRXPO02AG
RELEASE: NOV 12 2015, 16:11:27

info
info
info
info

TIME: 2018-06-04 14:16:52

-- CPU: 1
AB-40: 00
CALCUL: 00000000
FIRMWARE: 416_P2AL
RELEASE: 2015 11-02

- PROM TEST P

- RAM TEST P

- LEVEL PROBE TEST

T#	PROBE TYPE	TEST
1	WGS	P
2	DIESHI	P
3	FUEL OIL	P

--BX SENSOR TEST

TOTAL OF BX SENSOR: 7

S#	LABEL	TEST
1	T 1, Sample:1	P

S/N:200162205, P/N:BX-PDS

2	T 2, Sample:2	P
---	---------------	---

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

3	T 1, Interstich:0	P
---	-------------------	---

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

4	T 2, Interstich:0	P
---	-------------------	---

S/N:210161175, P/N:BX-PDW

5	T 3, Sample:2	P
---	---------------	---

S/N:200162537, P/N:BX-PDS

6	T 3, Interstich:0	P
---	-------------------	---

S/N:210162475, P/N:BX-PDW

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

5/28/18

Year 2018

(GAS)

(DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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 #	Dispenser #	Dispenser #	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

5/31/18

---UMNITEC, Inc.
TEL: 1(651)-981-2001
FAX: 1(651)-981-2007
OCCS ID: 01162849

MCUB BOARD SERIAL: 745
FIRMWARE: 0F13KXP02AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2018-05-31 14:14:08

--SLOT: 1
AB 416 ID: 0
CANBUS STAFF: 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, Stamp#1 P
S/N:200162255, P/N:BX-PDS
2 T 2, Stamp#2 P
S/N:200162260, P/N:BX-PDS
3 T 1, Interstick#0 P
S/N:210160712, P/N:BX-POWF
4 T 2, Interstick#0 P
S/N:210161173, P/N:BX-POWF
5 T 3, Stamp#2 P
S/N:200162537, P/N:BX-PDS
6 T 3, Interstick#0 P
S/N:210162479, P/N:BX-POWF
7 T 3, Stamp#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

(GAS) (DIESEL)

 Week 5/21/18
 Year 2018

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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 BOXES + DISPENSERS

 Inspected By: RAMOS
 Date: 5/21/18

---OMNIPOL Reg., Inc.
TEL: (604) 961-2001
FAX: (604) 961-2007
OCL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0F13KXPG02AG
RELEASE: Nov 12 2015 16:11:27

info
info
info
info

TIME: 2015 05 22 13:21:09

---SL01: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015 11-02

--PROG TEST P

--RAM TEST P

--LEVEL PROBE TEST

1#	Probed?	TYPE	TEST
1		GAS	P
2		DIESEL	P
3		TUEL 011	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

SN	Label	TEST
----	-------	------

1	I 1, Sump#:1 S/N:200162234, P/N:BX-PDS	P
---	---	---

2	I 2, Sump#:2 S/N:200162239, P/N:BX-PDS	P
---	---	---

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

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

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

6	I 3, Interstic#0 S/N:210162470, P/N:BX-PDNF	P
---	--	---

7	I 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 5/14/18
Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 RAMOS
Date 5/14/18

UMTEL REG. ID:
FILE: 0511-9811-2001
PAC: 0611-9811-2007
OELS ID: EL162049

MODU BOARD SERIAL: 745
FIRMWARE: 0613XP002AG
RELEASE: Nov 12 2015, 16:11:27

Info
-C-

Time: 2016-05-14 14:21:08

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

--PRGM TEST P

--RAM TEST P

--LEVEL PROBE TEST

TH	PRODUCT TYPE	TEST
1	LAB	P
2	FIELD	P
3	FIELD	P

--BX-SENSOR TEST

TOTAL OF BX SENSOR: 7

SH	TABLE	TEST
----	-------	------

1	1, Sample:1	P
---	-------------	---

S/N:200162215, P/N:BX-PDS

2	1, Sample:2	P
---	-------------	---

S/N:200162200, P/N:BX-PDS

3	1, Interstic#0	P
---	----------------	---

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

4	1, Interstic#0	P
---	----------------	---

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

5	1, Sample:2	P
---	-------------	---

S/N:200163557, P/N:BX-PDS

6	1, Interstic#0	P
---	----------------	---

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

7	1, Sample:1	P
---	-------------	---

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

TH = TABLE 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

5/7/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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	Dispenser # S U	Dispenser # 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

5/7/18

--UNNTRC: 001
TEL: 001 0001
FAX: 0007
OEL3 ID: 00049

MOUSE: 0001 745
FIRMS: 00130XPO02AG
RELEASE: 0012 2015, 16:11:27

Info
Info
Info
Info

TIME: 2015-02-06 16:28:43

- SICH: 1
XB 416 ID: 0
CAMERA: 0000000000000000
FIRMS: 416_P001
RELEASE: 2015-11-02

- FROM TEST: P

- RAN TEST: P

- LEVEL PROB: TEST

1. PROB: TEST: 1151

1. 1151: Y

2. 1151: P

3. 1151: P

--BX-GENERAL TEST

TOTAL OF BX-GENERAL: 7

SW: 1151: 1151

1. 1.1, Sample: P

S/N: 0000000000000000 P/N: BX-PDS

2. 1.2, Sample: P

S/N: 0000000000000000 P/N: BX-PDS

3. 1.1, Interfaced: P

S/N: 0000000000000000 P/N: BX-PDS

4. 1.2, Interfaced: P

S/N: 0000000000000000 P/N: BX-PDS

5. 1.3, Sample: P

S/N: 0000000000000000 P/N: BX-PDS

6. 1.3, Interfaced: P

S/N: 0000000000000000 P/N: BX-PDS

7. 1.3, Sample: P

S/N: 0000000000000000 P/N: BX-PDS

TEST: 1151: 1151
SW = BX-GENERAL NUMBER,
S/N = BX-GENERAL NUMBER,
P/N = BX-GENERAL NUMBER,
P = PASS, A = ALARM, F = FAIL,
W = WARNING, NR = NO REPLY,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week
Year4/30/18
2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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 RAIN WATER OUT OF WELLS

Inspected By: RAMUS
Date: 4/30/18

OMNITECH, INC.
TEL: (631) 981-2001
FAX: (631) 981-2007
OETS ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: DELCKX4002AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2015 04 30 13:19:53

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

- FROM TEST P

- RAB TEST P

- LIVE PROBE TEST
In PROBE test TEST
1 GAS P
2 DIESEL P
3 FURANOL P

- BX SENSOR TEST
TOTAL OF BX SENSOR: 7

S# TABLE TEST
1 1 1, Comp#1 P
S/N:200162235, P/N:BX-PDS

2 1 2, Comp#1 P
S/N:200162235, P/N:BX-PDS

3 1 1, InterLich#0 P
S/N:210160717, P/N:BX-PDWF

4 1 2, InterLich#0 P
S/N:210161173, P/N:BX-PDWF

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

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

7 1 3, Comp#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.

Weekly Underground Tank Inspection Checklist

Week 4/23/18Year 2018

(GAS) (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)	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: 4/23/18

DATE: 04-23-2018
TEL: 1-813-961-2001
FAX: 1-813-961-2007
OEL3 ID: CL162849

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

info
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TIME: 2018-04-23 12:07:47

~ SIOF: 1
XB-416 ID: B
CANBUS STAKE: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

~ PROM TEST: P

~ RAM TEST: P

LEVEL PROBE TEST
PROBES: 3 TEST
1 GAS P
2 DISEL P
3 FUEL OIL P

~ BX SENSOR TEST
TOTAL OF BX SENSOR: 7
LABEL TEST
1 1 1, Sample#1 P
S/N:200162235, P/N:BX-PDS
2 1 2, Sample#2 P
S/N:200162236, P/N:BX-PDS
3 1 1, Interlock#0 P
S/N:210160712, P/N:BX-PDMF
4 1 2, Interlock#0 P
S/N:210161111, P/N:BX-PDMF
5 1 1, Sample#2 P
S/N:200162531, P/N:BX-PDS
6 1 3, Interlock#0 P
S/N:210162479, P/N:BX-PDMF
7 1 3, Sample#1 P
S/N:200162536, P/N:BX-PDS

ID - TANK NUMBER,
SR - 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

4/16/18

Year

2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 RAMDS
Date 4/18/18

UNITED KINGDOM
TEL: (051) 981 2001
FAX: (051) 981 2007
DLIS ID: B162B49

MOUD BOARD SERIAL: 745
FIRMWARE: 01138XPD02AG
RELEASE: MAY 12 2015, 16:11:27

info
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info
info

TIME: 2018 04 18 05:43:56

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

-PROM TEST P

-RAM TEST P

-LEVEL PROM TEST
ID PROMID TEST
1 GAS P
2 DIESEL P
3 FUEL OIL P

-BX CHECK TEST

TOTAL OF BX CHECK: 7

S# LABEL TEST

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

2 F 2, Sample#2 P
S/N:200162240, P/N:BX-PDS

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

4 F 2, Interstach#0 P
S/N:210161173, P/N:BX-PDWF

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

6 F 3, Interstach#0 P
S/N:210162479, P/N:BX-PDWF

7 F 3, Sample#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,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week 4/9/18Year 2018

GAS DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 4/9/18

---UNMITE MFG: 1801
TEL: 1(631)-981-2001
FAX: 1(631) 981-2007
OEL3 ID: E1162849

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

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TIME: 2018 04 09 13:15:49

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

--PROG TEST P
--RAM TEST P

--LEVEL PROBE TEST
IN PRODUCE Y/N Test
1 GAS P
2 DIESEL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX SENSOR: 7
SN LABEL TEST
1 1 1, Sample 1 P
S/N:200162245, P/N:BX-PDS
2 1 2, Sample 2 P
S/N:200162260, P/N:BX-PDS
3 1 1, Interstact:0 P
S/N:210160712, P/N:BX-PDWF
4 1 2, Interstact:0 P
S/N:210161173, P/N:BX-PDWF
5 1 3, Sample 3 P
S/N:200162537, P/N:BX-PDS
6 1 3, Interstact:0 P
S/N:210162479, P/N:BX-PDWF
7 1 3, Sample 1 P
S/N:200162538, P/N:BX-PDS

TR = 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 412/183
Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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										
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 _____	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										
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 #	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: RAMUS
Date 4/13/18

UNITED REG. INC.
TEL: (631) 981-2001
FAX: (631) 981-2007
OELC ID: FL162849

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

info
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info

TIME: 2015 04 03 11:45:14

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

--FROM TEST P

--RAM TEST P

LEVEL PROBE TEST
PROBE ID TEST
1 GAS P
2 OIL OIL P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX SENSORS: 7
SN LABEL TEST
1 T 1, Sample 1 P
S/N:2001622761, P/N:BX-PDS
2 T 2, Sample 2 P
S/N:2001622760, P/N:BX-PDS
3 T 1, Interstich#0 P
S/N:210160712, P/N:BX-PDMF
4 T 2, Interstich#0 P
S/N:210161173, P/N:BX-PDMF
5 T 3, Sample 2 P
S/N:2001622761, P/N:BX-PDS
6 T 3, Interstich#0 P
S/N:210162439, P/N:BX-PDMF
7 T 1, Sample 1 P
S/N:2001622761, P/N:BX-PDS

TE = 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 3/26/18Year 2018

(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 overflow 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:

Date 3/26/18

RAMOS

--OMNITEC Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
CELL 10: E1162849

MCU BOARD SERIAL: 745
FIRMWARE: DE13KXPOU2AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2016-03-26 10:20:11

-- SLO1: 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 SENSORS: 7
S# LABEL TEST
1 T 1, Sump#:1 P
S/N:200162255, P/N:BX-4DS
2 T 2, Sump#:2 P
S/N:200162260, P/N:BX-PLC
3 T 1, Interstic#.0 P
S/N:210160712, P/N:BX-PDWF
4 T 2, Interstic#.0 P
S/N:210161163, 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:200162508, 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 3/19/18Year 2018

GAS DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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 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 #		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:

CLEAN'D WATER OUT OF SPILL/FILL BODIES —
ALSO CLEAN'D OUT DISPENSERS. (LD)

Inspected By: RAMOS
Date: 3/19/18

--- OFFICE INFO ---
TEL: (631) 981-2001
FAX: (631) 981-2007
CELL ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: UFL3KXP002AG
RELEASE: Nov 12 2015 16:11:27

info
info
info
info

TIME: 2015-11-19 10:34:48

---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-SENSORS: 7

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

1	T 1, Sample#1 S/N:200162265, P/N:BX-PDS	P
---	--	---

2	T 2, Sample#2 S/N:200162260, 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#2 S/N:200162537, P/N:BX-PDS	P
---	--	---

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

7	T 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 3/12/18Year 2018

(GAS) (DIESEL)

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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: RAMOS
Date: 3/12/18

MAINTENANCE LOG
---UNITS: 1
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: 1102649

MCU BOARD SERIAL: 745
FIRMWARE: 0F1.0KX002AG
RELEASE: Nov 17 2015, 16:11:27

info
info
info
info

TIME: 2016-03-12 13:18:23

---SLOT: 1
XN-416 ID: 0
CANBUS START: 0x030E
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

---PROM ID: P

---RAM ID: P

---LEVEL TEST CODE
T# FUEL# TEST
1 GAS P
2 DIESEL P
3 FUEL DTC P

---BX-SENSOR TEST
TOTAL OF BX-SENSOR: 7
S# TANK TEST
1 T 1, Sump#:1 P
S/N:200162735, P/N:BX-PDS

2 T 2, Sump#:2 P
S/N:200162760, 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 _____

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 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:

~~REPAIR~~ pump'd WATER OUT OF (DIESEL) spill-Fill Bx.

 Inspected By: RAMOS
 Date: 3/11/18

--- OMNILEC HQ: Inc.
TEL: (631) 981-2001
FAX: (631) 981-2007
OLL3 ID: FL162849

MOUD BOARD SERIAL: 745
FIRMWARE: 0F13KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2016 03 05 12:53:00

--- 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
TH 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, Summ#1 P
S/N:200162200, P/N:BX-PDS

2 1 2, Summ#2 **WATER IN SUMO**
S/N:200162200, P/N:BX-PDS

3 1 1, Interstic#10 P
S/N:210160712, P/N:BX-PDWF

4 1 2, Interstic#10 P
S/N:210161113, P/N:BX-PDWF

5 1 3, Summ#12 P
S/N:200162537, P/N:BX-PDS

6 1 3, Interstic#10 P
S/N:210162479, P/N:BX-PDWF

7 1 3, Summ#1 P
S/N:200162536, 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 2/19/18
Year 2018

(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 2/21/18

---OMNITECH-RTG, Inc.
TEL: (601)-981-2001
FAX: (601)-981-2007
OEL3 ID: E1162849

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

info
info
info
info

TIME: 2016-02-27 09:00:50

---SLOT: 1
XB-416 ID: 0
CAMPOS SEANT: 0X03DE
416, P2AL
2015-11-02

111-131 P

111-131 P

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

---BX-SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LABEL TEST
1 T 1, Sample:1 P
S/N:200162205, P/N:BX-PDS

2 T 2, Sample:2 P
S/N:200162260, 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:210161173, P/N:BX-PDWF

5 T 3, Sample:2 P
S/N:200162557, P/N:BX-PDS

6 T 3, Interstitial:0 P
S/N:210162473, P/N:BX-PDWF

7 T 3, Sample:1 P
S/N:200162533, 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 2/19/18
Year 2018

(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 2/20/18

ADMINISTRATIVE INFO:
TEL: 1(631) 981-2001
FAX: 1(631) 981-2007
OEL3 ID: EL162849

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

info
info
info
info

TIME: 2015-10-20 14:13:27

-- SED1: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2AL
RELEASE: 2015-11-02

-- PROM TEST P

-- RAM TEST P

-- FUEL PROBE TEST
TH PRODUCT TYPE HIGH TEST
1 GAS FUEL LEVEL W
2 DISC P
3 FUEL VAL P

-- BX-SENSOR TEST
TOTAL OF BX-SENSORS: 7

SN LABEL TEST P

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

2 1 2, Sample:2
S/N:200162200, P/N:BX-PDS P

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

4 1 2, Interact:0
S/N:210161173, P/N:BX-PDWF P

5 1 3, Sample:2
S/N:200162137, P/N:BX-PDS P

6 1 3, Interact:0
S/N:210162470, P/N:BX-PDWF P

7 1 3, Sample:1
S/N:200162536, 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 2/12/18
Year 2018

(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 #		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:

CLEAN'D INSIDE OF DISPENSERS / VACUUM'D INSIDE OF —
SPILL-FILL BX'S

Inspected By: RAMOS
Date: 2/13/18

UNWILLING, Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCUP BOARD: 745
FIRMWARE: 0E13KXPD02AG
RELEASE: 2015-11-02

info
info
info
info

TIME: 2015-02-12 14:20:58

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

--PROB TEST P

--RAM TEST P

--LEVEL PROBE TEST *Recent*
TH PRODUCT ID *Delivery* TEST
1 GAS *High* A
2 DIESEL *Level* P
3 FUEL OIL P

--BX-SENSOR TEST
TOTAL OF BX SENSOR: 7
S# LABEL TEST

1 T 1, Sample#1
S/N:200162255, P/N:BX-POS P

2 T 2, Sample#2
S/N:200162250, P/N:BX-POS P

3 T 1, Interstic#0
S/N:210160112, P/N:BX-PDWF P

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

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

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

7 T 3, Sample#1
S/N:200162536, P/N:BX-POS P

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 2/6/18
Year 2018

	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 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:

VACUUMED SPILL/FILL BXS ALSO
PUMP'D WATER OUT OF (DIESEL WELL)

Inspected By: RAMOSDate 2/6/2018

MCUD BOARD SERIAL: 745
FIRMWARE: 0613KAPU02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2016-02-06 11:23:21

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---SLUF: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416_P2A1
RELEASE: 2015-11-02

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- FROM TEST P

- RAM 151 13

TR	PRODUCT TYPE	TEST
1	GAS	P
2	DIESEL	A
3	FUEL OIL	P

7
TEST
P

2 1 2, Sample 2 P
G/N: 2001522191, P/N: BA 1905

3 1 1, Internal # 9 P
S/N: 210160712, P/N: BX 400AF

4 T 2, International P
S/N:2101011/3, P/N BX-PDWF

5 13, Group 17 P
S/N:200102031, P/N:BA 408

6 I 3, InterAction
S/N: 21016/479, P/N: BX-PDNF

7 I 3, Sample#1 F
S/N:200162546, P/N:BX-PLUS

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 11/29/18
Year 2018

	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: _____
Date: _____

--LIMITEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
DEL3 ID: EL162849

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

info
info
info
info

TIME: 2018-01-29 12:42:16

---SLOT: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 410.P2AL
RELEASE: 2015-11-02

--PROM TEST P

--RAM TEST P

--LEVEL PROBE TEST
1# 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: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:200162508, 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 1/22/18
Year 2018

(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 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: _____
Date: _____

---DMNTEL MFG., INC.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: 0F13KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2016 01 22 14:16:16

-- SLO1: 1
XB-416 ID: 0
CANBUS START: 0X03DE
FIRMWARE: 416 P2AL
RELEASE: 2015 11-02

--PRDM 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 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#10 P
S/N:210160712, P/N:BX-PDWF
4 T 2, Interstic#10 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#10 P
S/N:210162476, P/N:BX-PDWF
7 T 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,
D = DISABLED.

(example)

Weekly Underground Tank Inspection Checklist

Week

Year

11/15/18
2018

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:

CLEANED FILL/SPILL BXS OF WATER / BERKE

" OUT DISPENSERS

Inspected By:

RAMOS

Date:

11/16/18

-- OMNITEC REG., INC.
TEL: (603) 981-2001
FAX: (603) 981-2007
OEL3 ID: EL162849

MCU BOARD SERIAL: 745
FIRMWARE: OEL3KXPO02AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2015 01 16 13:20:47

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

--PRON TEST P

--RAM TEST P

--LEVEL PROBE TEST

T#	PROBUC TYPE	TEST
1	GAS	P
2	DIT3FI	P
3	FUEL OIL	P

--BX-SENSOR TEST

S#	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: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 12/8/18
Year 2018

(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 1/8/18

---UMTEC MFG., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EI162849

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

info
info
info
info

TIME: 2018-01-08 14:11:46

--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	FUEL OIL	P

--BX-SENSOR TEST

TOTAL OF BX-SENSOR: 7

S#	LABEL	TEST
1	T 1, Sump#1	P

S/N:200162225, P/N:BX-PT1

2	T 2, Sump#2	P
---	-------------	---

S/N:200162260, P/N:BX-PT2

3	I 1, Interstic#0	P
---	------------------	---

S/N:210160112, P/N:BX-PD01

4	I 2, Interstic#0	P
---	------------------	---

S/N:210161173, P/N:BX-PD0F

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-PD0F

7	I 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

11/2/18

Year

2018

GAS

DIESEL

Double Walled Tanks, Double walled piping: Leak Detection	Tank # 1		Tank # 2		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: B. Adams
Date: 11/2/18

---DMNTEC Mfg., Inc.
TEL: 1(631)-981-2001
FAX: 1(631)-981-2007
OEL3 ID: EL162849

MCUD BOARD SERIAL: 745
FIRMWARE: 0EL3KXP002AG
RELEASE: Nov 12 2015, 16:11:27

info
info
info
info

TIME: 2018-01-02 13:44:29

---SLOT: I
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	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

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.