



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **116**

Inspector's Name:	Danny Rice
Date:	May 28, 2024
Time In:	10:00
Time Out:	11:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME Quick Pantry 2		FACILITY ADDRESS (number and street) 2510 Teal Rd		
ADDRESS (line 2)	CITY Lafayette	STATE IN	ZIP CODE 47905	COUNTY Tippecanoe

UST OWNER

UST Owner Name (Business Name as registered with the Secretary of State) Quick Pantry 2 LLC				BUSINESS ID (From the Secretary of State) 2013022700072	
PREFIX	FIRST NAME Jaspal	MI	LAST NAME Gothra	SUFFIX	
TELEPHONE NUMBER (765) 532-4119		EMAIL ADDRESS jaspalgothra@gmail.com			

UST OPERATOR

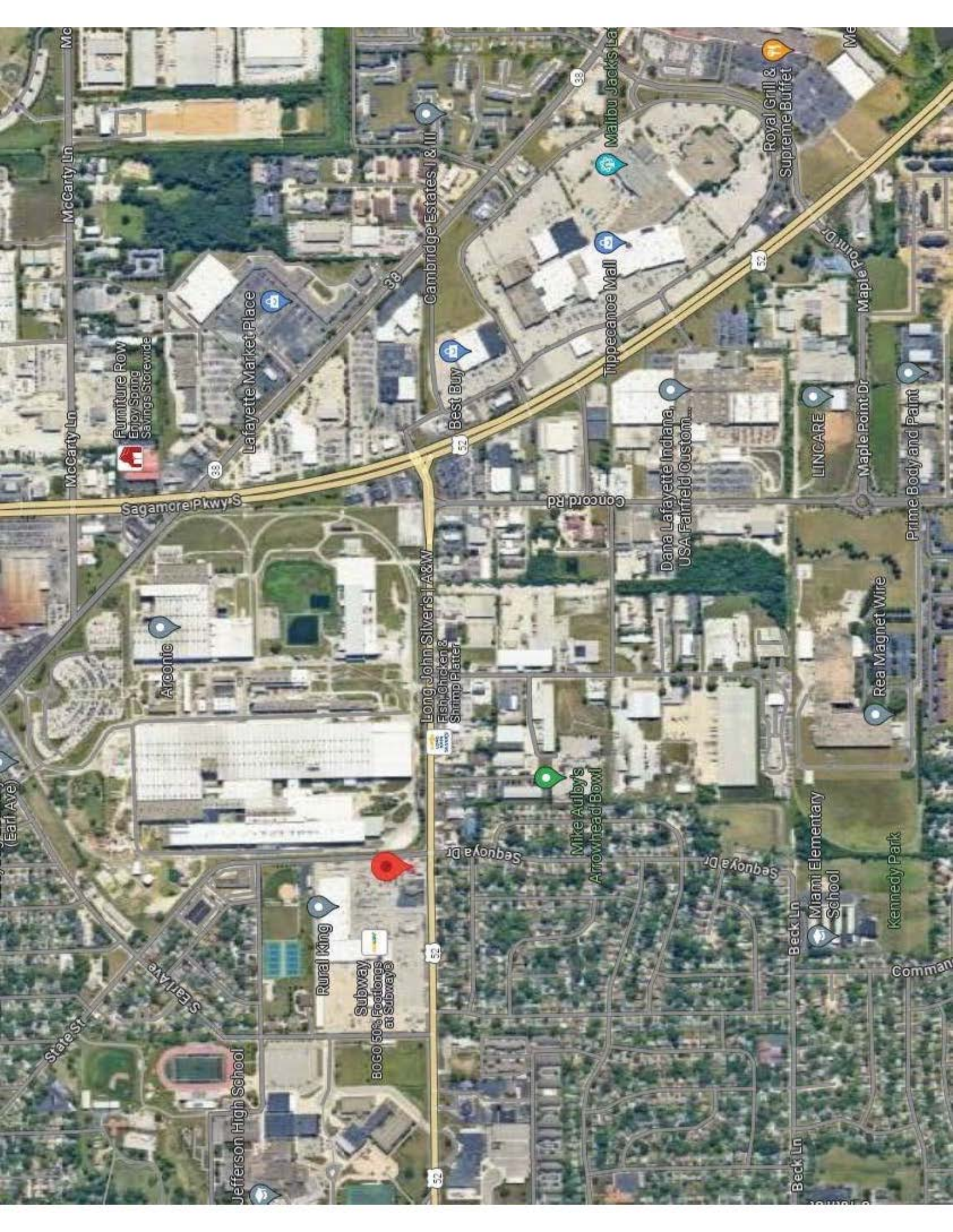
UST Operator Name (Business Name as registered with the Secretary of State) Quick Pantry LLC				BUSINESS ID (From the Secretary of State) 2013022700072	
PREFIX	FIRST NAME Jaspal	MI	LAST NAME Gothra	SUFFIX	
TELEPHONE NUMBER (765) 714-2699		EMAIL ADDRESS quickpantry2@gmail.com			

PROPERTY OWNER

UST Property Owner Name (Business Name as registered with the Secretary of State) Lafayette Station LLC				BUSINESS ID (From the Secretary of State) 201906281331712	
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK
O/O is in compliance with reporting & record keeping requirements	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK
Documentation was not provided.						
O/O is in compliance with release reporting or investigation	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A
O/O has met all financial responsibility requirements	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
40 CFR 280, Subpart B installation and upgrade requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK
40 CFR 280, Subpart C spill/overfill control requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
40 CFR 280, Subpart C O&M and testing requirements met	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK
passing spill bucket, overfill testing and repair doc. Monthly and Annual walkthrough inspections						
40 CFR 280, Subpart D release detection requirements met	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK
12 months of release detection for piping is needed.						
40 CFR 280, Subpart J operator training requirements met	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK
Operator Class A, B, C training certification was not provided.						



McCarty Ln

Furniture Row
Enjoy Spring
Savings Storewide

Lafayette Market Place

Cambridge Estates I & III

Best Buy

Tripeacane Mall

Dana Lafayette Indiana,
USA Fairfield Custom...

LINCARE

Prime Body and Paint

Sagamore Pkwy S

Concord Rd

Long John Silvers I-A&W
Fish, Chicken &
Shrimp Platter

Arconic

Mike Aubly's
Arrowhead Bowl

Seqoya Dr

Miami Elementary
School

Kennedy Park

Rural King

Subway
BOGO 50% Footlongs
at Subway®

52

Seqoya Dr

Beck Ln

Beck Ln

Jefferson High School

State St
Searl Ave

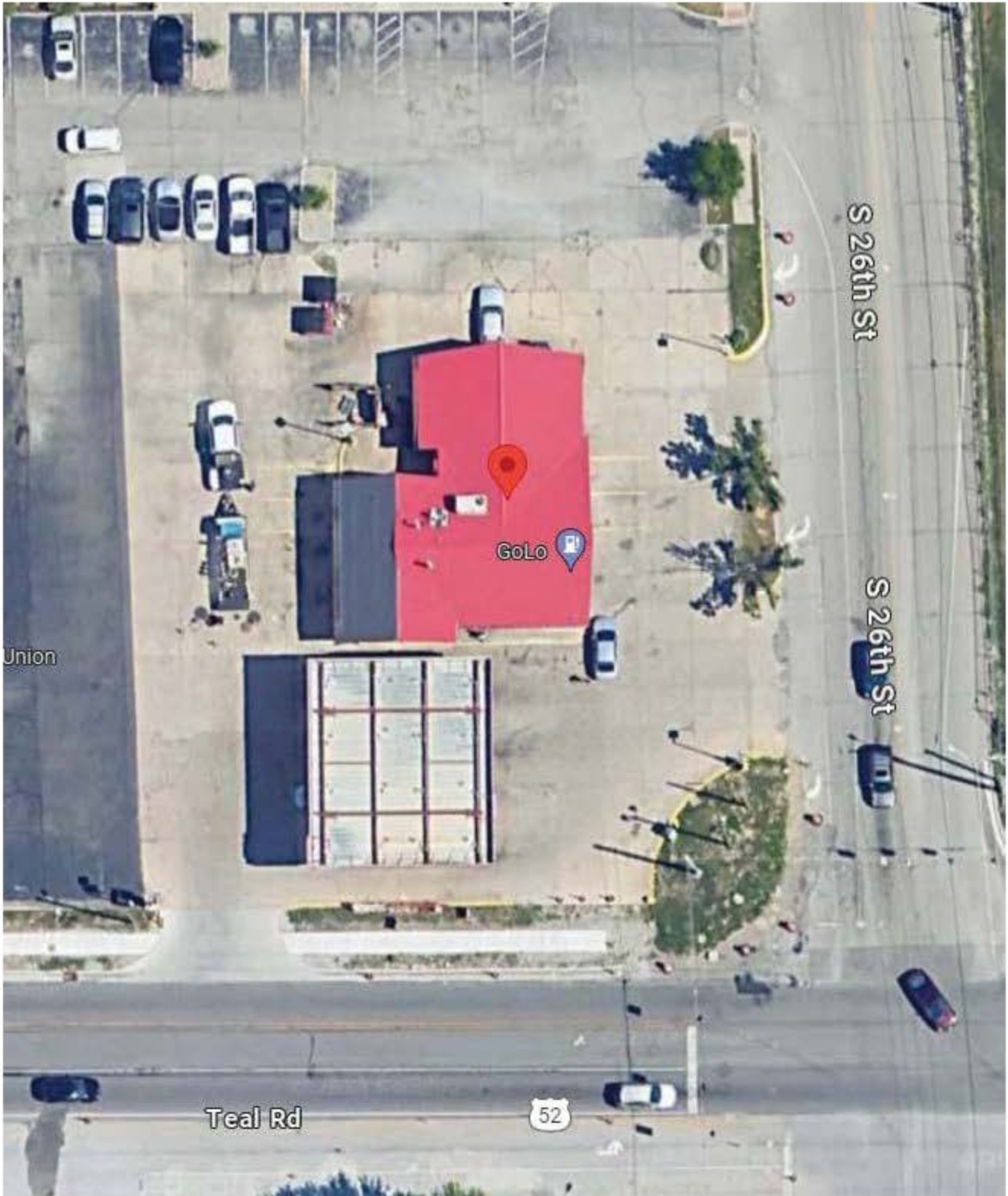
Command

Royal Grill &
Supreme Buffet

Malibu Jack's La

Me

Maple Point Dr



S 26th St

S 26th St

GoLo

Teal Rd

52

Union





GoLo









OPV

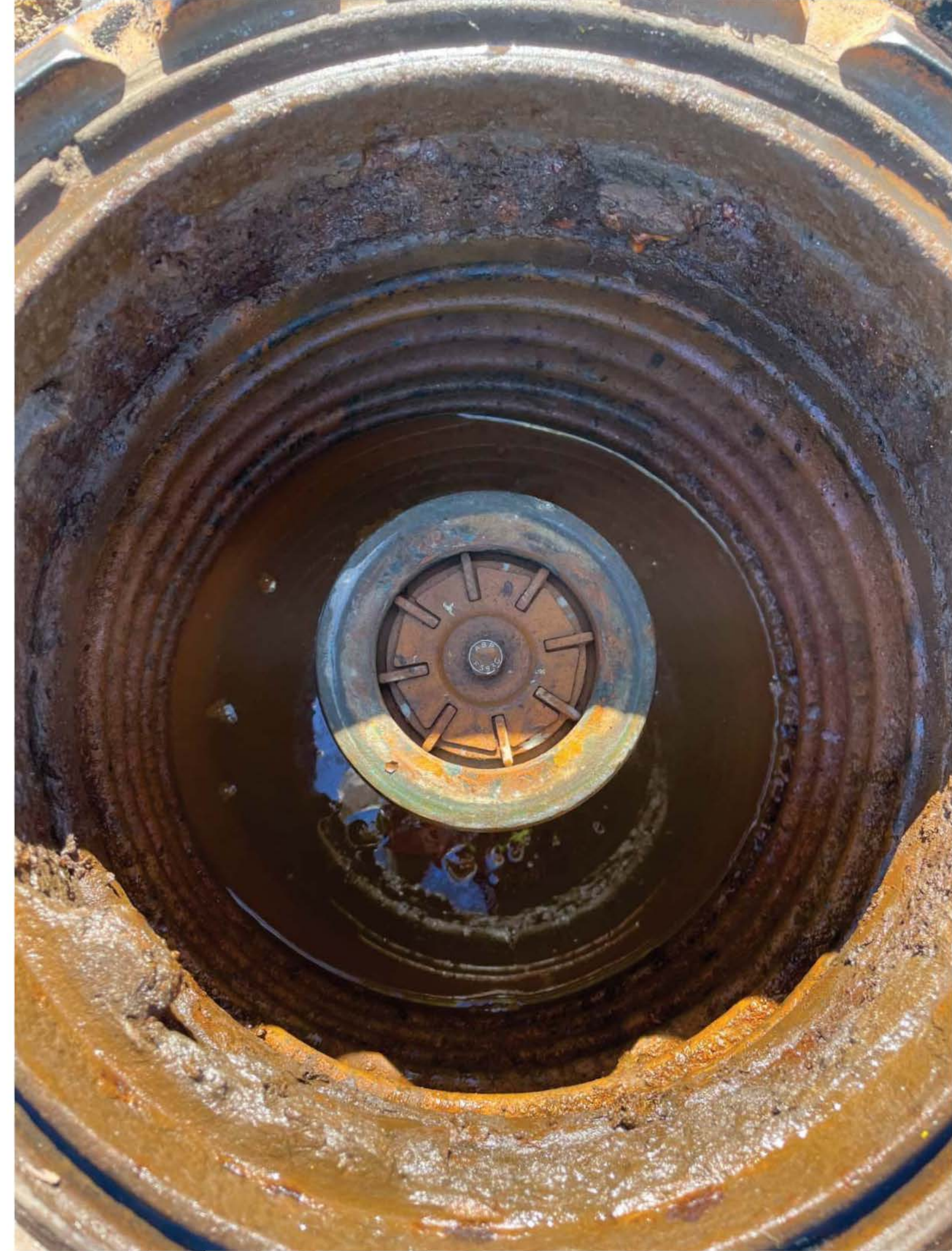
10/10

1-2100
SERIES













Penap
VALVE
Penap Valve
Penap Valve
Penap Valve

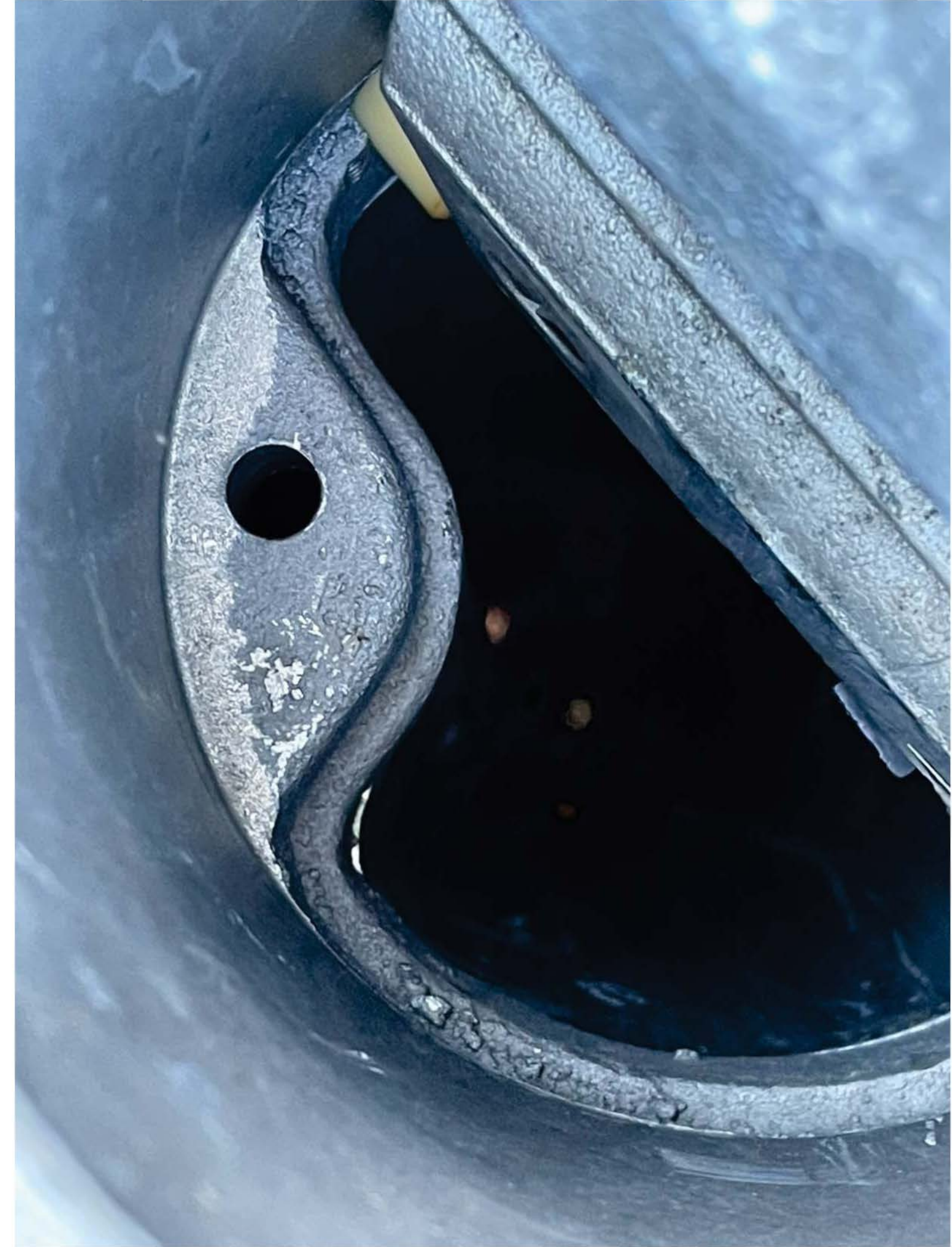
















8

GoLo

SUPPORT
Alabama
INDIANA



S 20.00
Gallons 5.588



Regular	Plus	Premium
25.79	27.99	29.99
87	89	93

GoLo

Quality Fuel Lo Price







6

GoLo

LOAD TWICE
the Motorcycles
IT'S HARD TO JUDGE THE
DISTANCE OF A MOTORCYCLE

6

\$ 10.12
Gallons 22.23

Regular Plus Premium
87 89 93

GoLo

Quality Fuel Lo Price

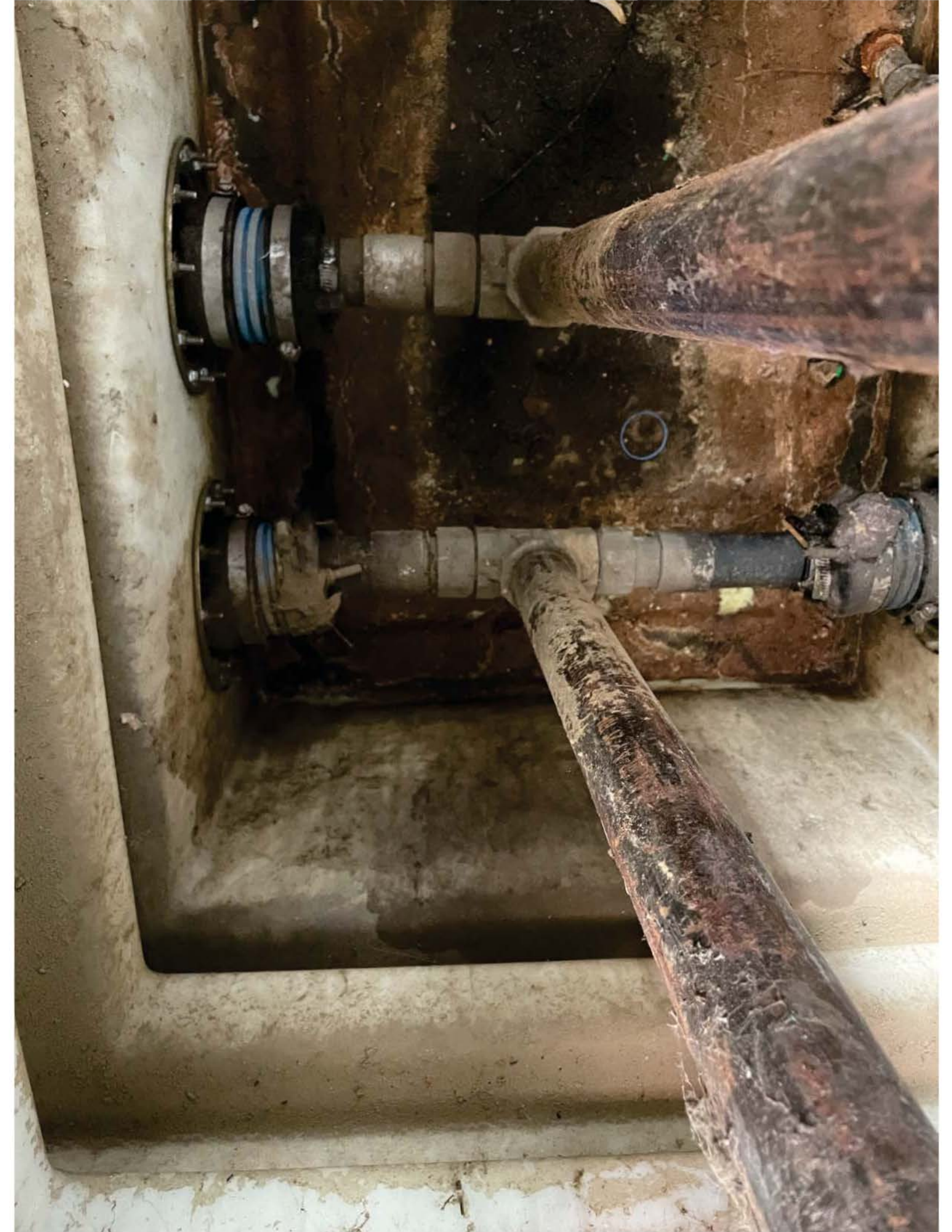
CE Products
SOLD Here

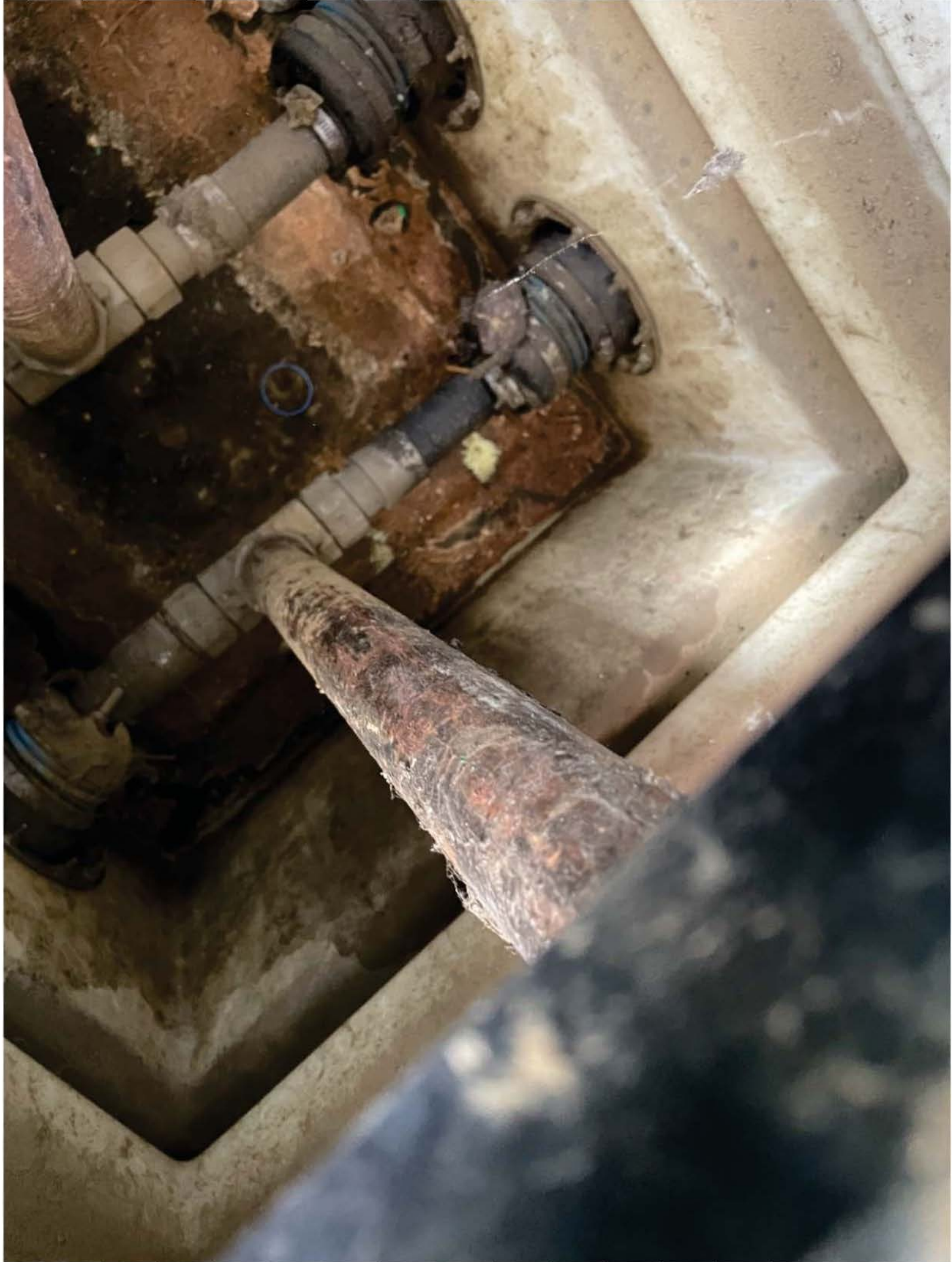
2

\$59

Home







2

GoLo

CBD PRODUCTS
SOLD HERE

143 133 489

5 2000
Gallon 55.00

89 93

Plus Premium

GoLo
Quality Fuel Lo Price







GoLo

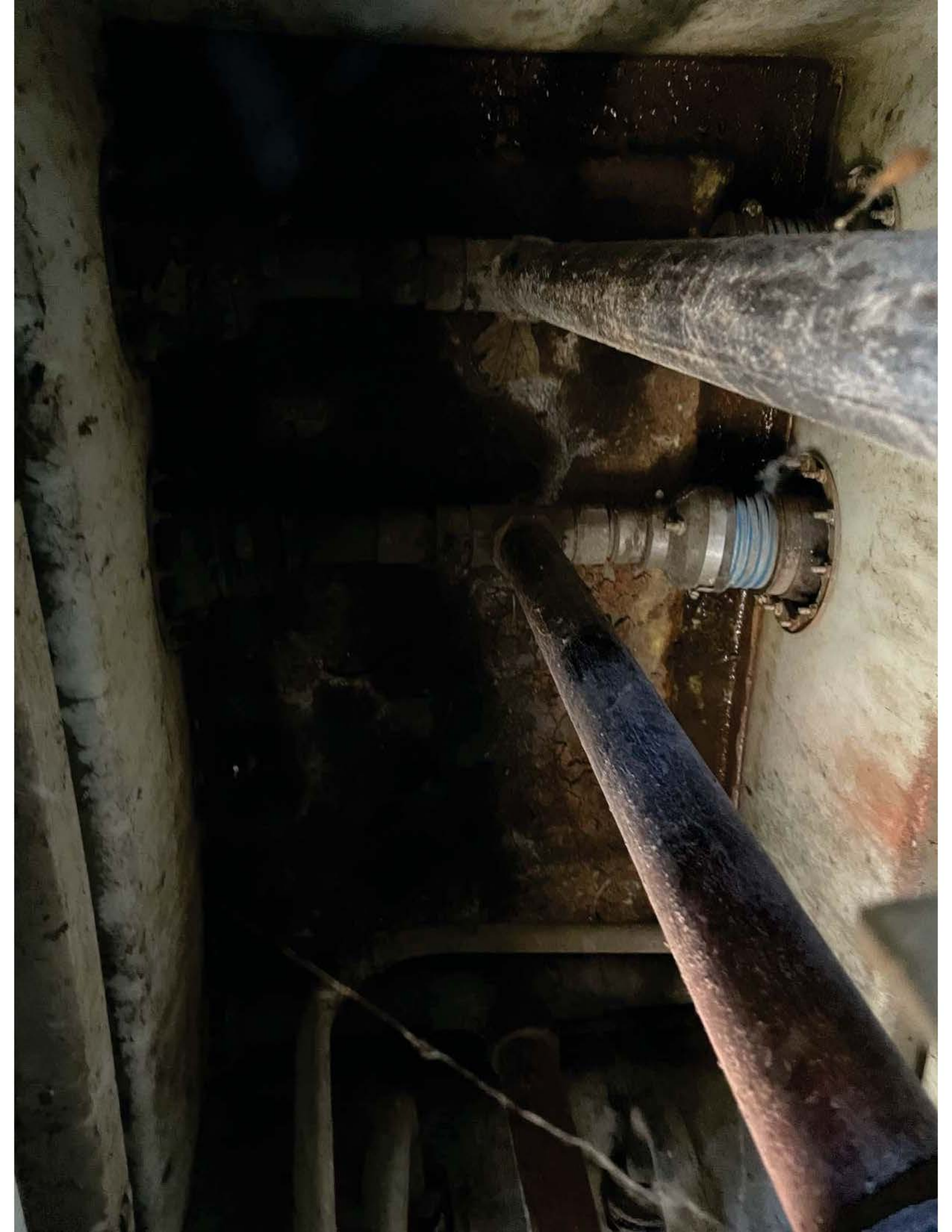
\$ 30.00
Gallons 8.382

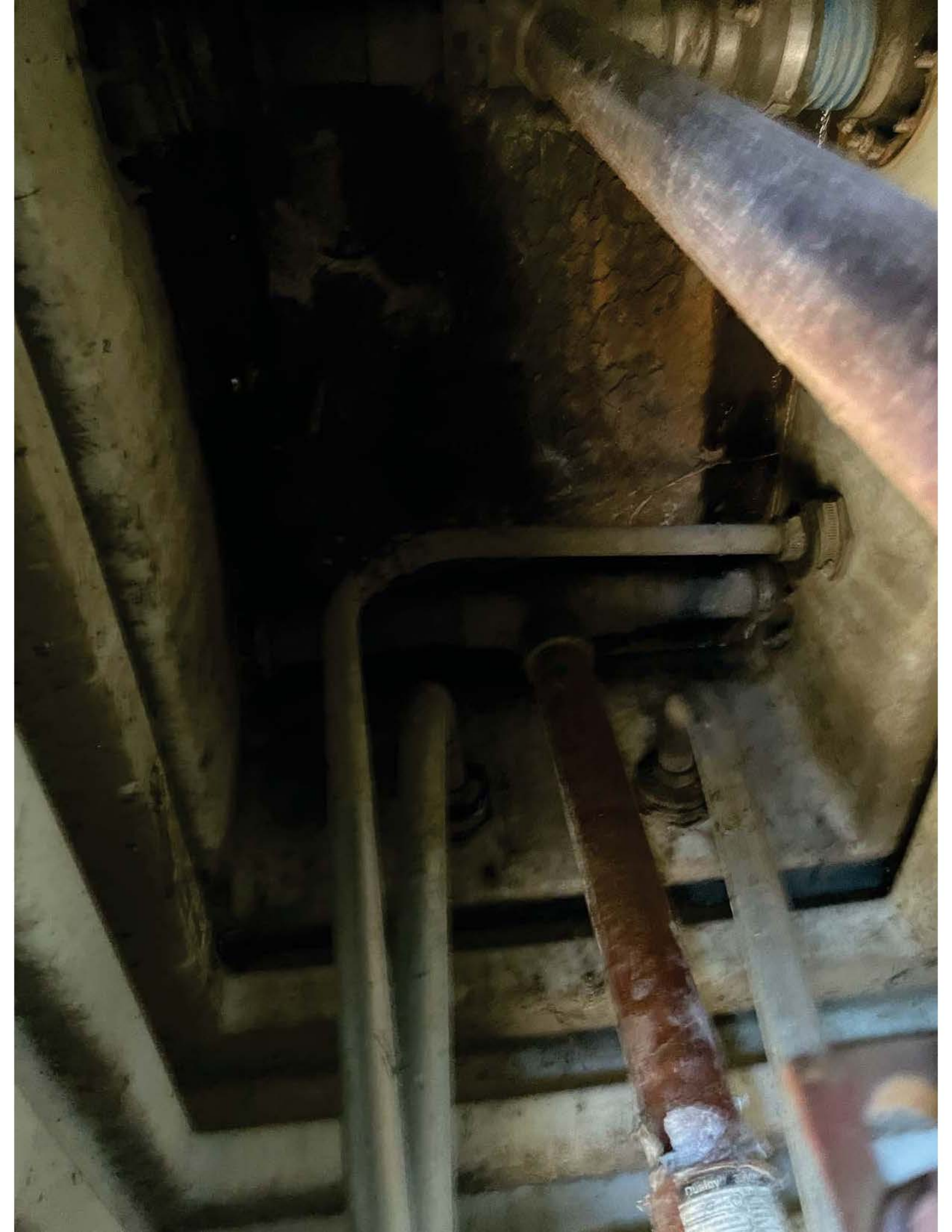
4

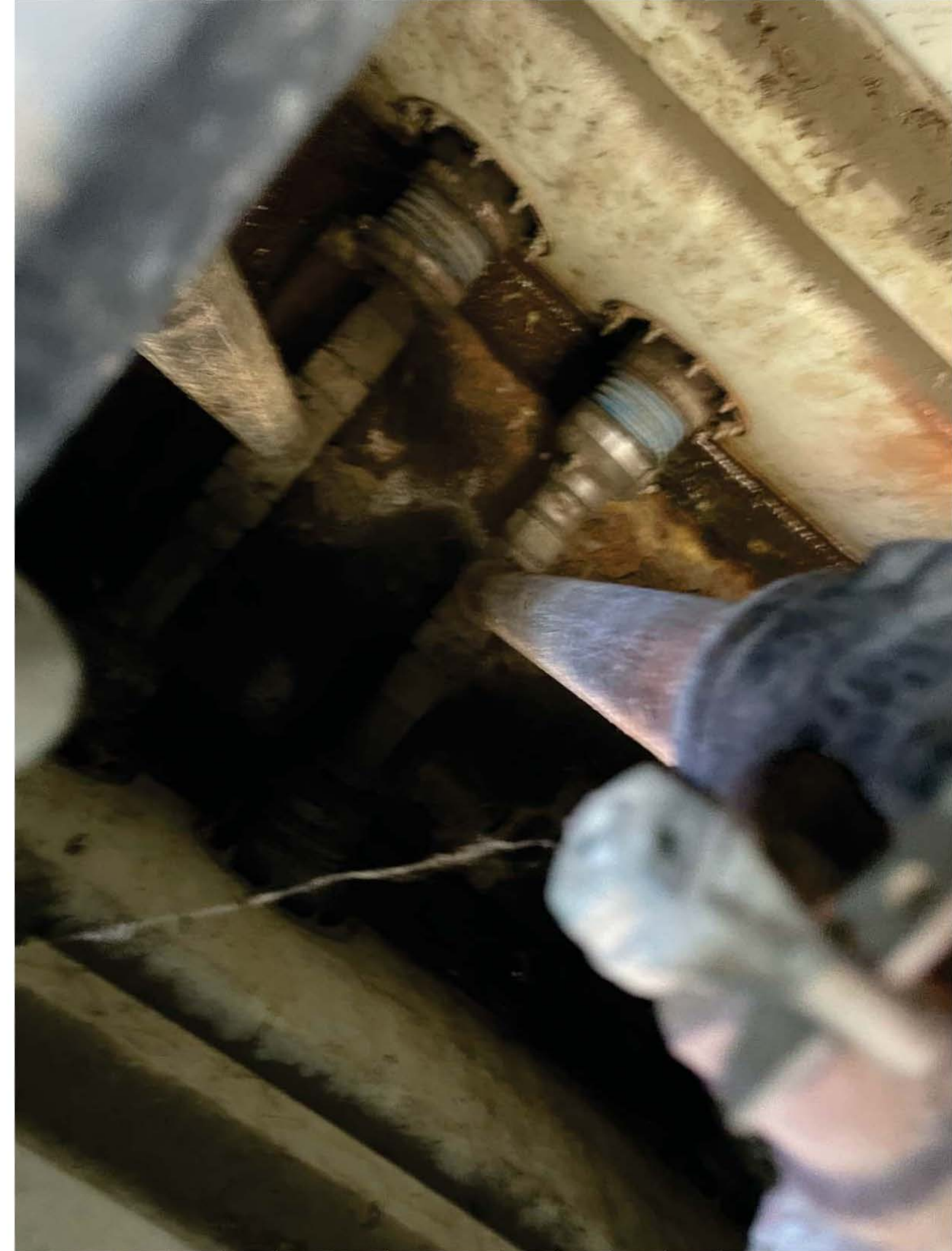
REGULAR PLUS PREMIUM
89 93

GoLo
Quality Fuel Lo Price











SHELL
2510 TEAL RD
LAFAYETTE, IN 47905
765-474-3551

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:PREMIUM

VOLUME = 1349 GALS
ULLAGE = 6785 GALS
90% ULLAGE= 5971 GALS
TC VOLUME = 1348 GALS
HEIGHT = 26.94 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 60.4 DEG F

T 2:REGULAR

VOLUME = 4327 GALS
ULLAGE = 7460 GALS
90% ULLAGE= 6281 GALS
TC VOLUME = 4316 GALS
HEIGHT = 47.64 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 63.4 DEG F

* * * * * END * * * * *

TANK LEAK TEST HISTORY

T 1:PREMIUM

TANK LEAK TEST HISTORY

T 1: PREMIUM

LAST GROSS TEST PASSED:
SEP 26, 2005 1:11 PM
STARTING VOLUME = 2322
PERCENT VOLUME = 28.6
TEST TYPE = STANDARD

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASSED:
MAY 28, 2024 7:02 AM
TEST LENGTH 38 HOURS
STARTING VOLUME = 1598
PERCENT VOLUME = 19.7
TEST TYPE = CSLD

FULLEST PERIODIC TEST
PASSED EACH MONTH:

JAN 20, 2024 12:53 AM
TEST LENGTH 34 HOURS
STARTING VOLUME = 2038
PERCENT VOLUME = 25.1
TEST TYPE = CSLD

FEB 29, 2024 11:48 PM
TEST LENGTH 33 HOURS
STARTING VOLUME = 3219
PERCENT VOLUME = 39.6
TEST TYPE = CSLD

MAR 1, 2024 2:03 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 3247
PERCENT VOLUME = 39.9
TEST TYPE = CSLD

APR 14, 2024 2:42 PM
TEST LENGTH 32 HOURS
STARTING VOLUME = 1747
PERCENT VOLUME = 21.5
TEST TYPE = CSLD

MAY 20, 2024 9:03 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 2071
PERCENT VOLUME = 25.5
TEST TYPE = CSLD

JUN 30, 2023 9:22 PM
TEST LENGTH 33 HOURS
STARTING VOLUME = 1605
PERCENT VOLUME = 19.7
TEST TYPE = CSLD

JUL 30, 2023 5:07 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 4301
PERCENT VOLUME = 52.9
TEST TYPE = CSLD

AUG 1, 2023 1:14 AM
TEST LENGTH 32 HOURS
STARTING VOLUME = 4110
PERCENT VOLUME = 50.5
TEST TYPE = CSLD

SEP 1, 2023 4:03 AM
TEST LENGTH 38 HOURS
STARTING VOLUME = 2396
PERCENT VOLUME = 29.5
TEST TYPE = CSLD

OCT 1, 2023 1:15 AM
TEST LENGTH 33 HOURS
STARTING VOLUME = 1640
PERCENT VOLUME = 20.2
TEST TYPE = CSLD

NOV 22, 2023 9:37 PM
TEST LENGTH 34 HOURS
STARTING VOLUME = 1642
PERCENT VOLUME = 20.2
TEST TYPE = CSLD

DEC 23, 2023 12:38 AM
TEST LENGTH 29 HOURS
STARTING VOLUME = 2328
PERCENT VOLUME = 28.6
TEST TYPE = CSLD

* * * * * END * * * * *

***** END *****

SHELL
2510 TEAL RD
LAFAYETTE, IN 47905
765-474-3551

MAY 28, 2024 8:26 AM

LEAK TEST REPORT

T 2:REGULAR
PROBE SERIAL NUM 550339

NO TEST DATA AVAILABLE

***** END *****

TANK LEAK TEST HISTORY

T 3:PLUS

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:
SEP 26, 2005 10:10 AM
TEST LENGTH 47 HOURS
STARTING VOLUME = 2133
PERCENT VOLUME = 22.4
TEST TYPE = CSLD

FULLEST PERIODIC TEST PASSED EACH MONTH:

JAN 21, 2005 2:37 AM
TEST LENGTH 31 HOURS
STARTING VOLUME = 3778
PERCENT VOLUME = 39.7
TEST TYPE = CSLD

FEB 2, 2005 11:03 PM
TEST LENGTH 29 HOURS
STARTING VOLUME = 3589
PERCENT VOLUME = 37.7
TEST TYPE = CSLD

MAR 19, 2005 10:02 AM
TEST LENGTH 31 HOURS
STARTING VOLUME = 3512
PERCENT VOLUME = 36.9
TEST TYPE = CSLD

APR 15, 2005 9:32 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 3780
PERCENT VOLUME = 39.7
TEST TYPE = CSLD

MAY 8, 2005 6:47 PM
TEST LENGTH 29 HOURS
STARTING VOLUME = 3309
PERCENT VOLUME = 34.8
TEST TYPE = CSLD

JUN 21, 2005 5:49 AM
TEST LENGTH 32 HOURS
STARTING VOLUME = 3630
PERCENT VOLUME = 38.1
TEST TYPE = CSLD

JUL 18, 2005 10:00 PM
TEST LENGTH 26 HOURS
STARTING VOLUME = 3897
PERCENT VOLUME = 40.9
TEST TYPE = CSLD

AUG 2, 2005 6:45 AM
TEST LENGTH 33 HOURS
STARTING VOLUME = 3398
PERCENT VOLUME = 35.7
TEST TYPE = CSLD

SEP 18, 2005 2:14 AM
TEST LENGTH 26 HOURS
STARTING VOLUME = 3934
PERCENT VOLUME = 41.3
TEST TYPE = CSLD

OCT 5, 2004 7:30 PM
TEST LENGTH 32 HOURS
STARTING VOLUME = 3550
PERCENT VOLUME = 37.3
TEST TYPE = CSLD

NOV 11, 2004 5:00 AM
TEST LENGTH 30 HOURS
STARTING VOLUME = 3629
PERCENT VOLUME = 38.1
TEST TYPE = CSLD

DEC 5, 2004 10:35 AM
TEST LENGTH 29 HOURS
STARTING VOLUME = 3532
PERCENT VOLUME = 37.1

SHELL
2510 TEAL RD
LAFAYETTE, IN 47905
765-474-3551

MAY 28, 2024 8:26 AM

LEAK TEST REPORT

T 2:REGULAR
PROBE SERIAL NUM 550339

NO TEST DATA AVAILABLE



Facility #: 116

Facility Address: 2510 TEAL ROAD LAFAYETTE, LA 70503

30 Day Walkthrough Inspection Report: 2024 (year)
(Inspections must be conducted by the designated Class A/B Operator)

A/B Operator must initial and enter the date each month for each inspection, or enter N/A if applicable.	JAN	FEB	MARCH	APRIL	MAY	JUNE
Lift spill bucket lids & visually check for damage, including inspecting for cracks, holes or bulges.	BI	BI	BI	BI	BI	
Remove any liquid or debris found. Check for any potential sources of water entry, including surface water.	BI	BI	BI	BI	BI	
Check spill buckets for release of regulated substances, including in the interstices of double wall spill buckets.	BI	BI	BI	BI	BI	
Check for any obstructions lodged in fill pipe. Remove if found. Check that fill cap fits securely on the fill pipe.	BI	BI	BI	BI	BI	
Check release detection equipment for operability. Check for any alarms or unusual operating conditions.	BI	BI	BI	BI	BI	
Print 30 day ATG report from ATG or complete log of inspection for 2-wall spill buckets. Keep for inspector.	NA	NA	NA	NA	NA	
Print & save 30 Day ATG PASS reports for leak detection & NORMAL reports for sensors. Keep for inspector.	BI	BI	BI	BI	BI	
Check dispensers, hoses, nozzles & breakaways.	BI	BI	BI	BI	BI	
Check impressed current rectifier for power & operation. Enter hour, volt & amp readings on written Log.	NA	NA	NA	NA	NA	

COMMENTS on first 6 months:

ATG/Vapor/Fill Tap's All checked = all good
Tight

Signature of A/B Operator:

Brian Davenport
BRIAN DAVENPORT

Print Name of A/B Operator:

Facility #: 3570

Facility Address: 2510 FAYETTE INDIANA 47905

30 Day Walkthrough Inspection Report: 2023 (year) FID 116
(Inspections must be conducted by the designated Class A/B Operator)

A/B Operator must initial and enter the date each month for each inspection, or enter N/A if applicable.	23 JULY	AUGUST	23 SEPT	OCTOBER	NOV	23 DEC
Lift spill bucket lids & visually check for damage, including inspecting for cracks, holes or bulges.	BP	BP	BP	BP	BP	BP
Remove any liquid or debris found. Check for any potential sources of water entry, including surface water.	BP	BP	BP	BP	BP	BP
Check spill buckets for release of regulated substances, including in the interstices of double wall spill buckets.	BP	BP	BP	BP	BP	BP
Check for any obstructions lodged in fill pipe. Remove if found. Check that fill cap fits securely on the fill pipe.	BP	BP	BP	BP	BP	BP
Check release detection equipment for operability. Check for any alarms or unusual operating conditions.	BP	BP	BP	BP	BP	BP
Print 30 day ATG report from ATG or complete log of inspection for 2-wall spill buckets. Keep for inspector.	NA	NA	NA	NA	NA	NA
Print & save 30 Day ATG PASS reports for leak detection & NORMAL reports for sensors. Keep for inspector.	BP	BP	BP	BP	BP	BP
Check dispensers, hoses, nozzles & breakaways.	BP	BP	BP	BP	BP	BP
Check impressed current rectifier for power & operation. Enter hour, volt & amp readings on written Log.	NA	NA	NA	NA	NA	NA

COMMENTS on last 6 months:

Signature of A/B Operator: Brian Davenport
Print Name of A/B Operator: BRIAN DAVENPORT



June 21, 2023

Quick Pantry 2 LLC
2510 Teal Road
Lafayette, IN 47905

RE: UST Testing/Inspection Results

Testing Performed: ATG Functionality, Leak Detector, Product Line Testing,
Liquid Sensor Functionality

Testing Date: 6/21/2023

Customer SC#: 0

Location of Test: Quick Pantry 2
2510 Teal Road
Lafayette, IN 47905

Site FID#: 116

We have completed the testing and/or inspections for the above location as per your request.

A summary of testing results along with copies of the testing/inspections have been enclosed for your records.

If you should have any questions after your review of the results, please let us know.

Thank you for your continued business.

Sincerely,

Paula Groff-Weidner
CEO

Enclosures



UST TESTING/INSPECTION RESULTS SUMMARY

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905

LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION FID#: 116

TESTING DATE: 6/21/2023

METHOD OF TANK LEAK DETECTION: -
 METHOD OF PIPING LEAK DETECTION: -
 TYPE OF UNDERGROUND PIPING: -

ANNUAL TESTING/INSPECTIONS

AUTOMATIC TANK GAUGE TEST

COMPLETED

TANK NO	PRODUCT	BRAND/MODEL	RESULT
1	PUL	VEEDER-ROOT TLS350	PASS
2	RUL	VEEDER-ROOT TLS350	PASS

PRODUCT LINE TEST

COMPLETED

Product line must be within manufacturer's criteria of +/- .050 GPH.

LINE NO	PRODUCT	RESULT	GPH
#1	RUL	PASS	0
#2	PUL	PASS	0.0148

LEAK DETECTOR TEST

COMPLETED

LINE NO	PRODUCT	TYPE	RESULT
1	PUL	MLLD	PASS
2	RUL	MLLD	PASS

LIQUID SENSOR FUNCTIONALITY TEST

COMPLETED

LOCATION	PRODUCT	TYPE	RESULT
STP SUMP	PUL	NON-DISCRIMINATING	FAIL
STP SUMP	RUL	NON-DISCRIMINATING	FAIL

SITE PHOTOS

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1029

SITE VIEW



RUL ATG PROBE TEST



PUL ATG PROBE TEST





CERTIFICATION VERIFICATION

June 21, 2023

Quick Pantry 2 LLC
2510 Teal Road
Lafayette, IN 47905

Testing Date: 6/21/2023
Quick Pantry 2
Location of Test: 2510 Teal Road
Lafayette, IN 47905
Site FID#: 116
Service Technician: 0
Certified Technician: ADAM WILDER

Midwest ECS has completed the following tests/inspections at the above noted location:

ATG Functionality	X
Leak Detector	X
Elec Line Leak Detector	
Product Line Testing	X
Liquid Sensor Functionality	X
Spill Bucket	
Containment Hydrostatic Sump	
Overfill Equipment Inspection	
Overfill Alarm	
Vent Valve	
Interstitial	
Non-Volumetric Tank Tightness	
Shear Valve Inspection	

I, Adam Wilder, the certified technician, was present throughout the duration of the testing and/or inspection performed by Midwest ECS at the above address on the above date. I affirm that the testing was done in accordance with Rule 329 IAC 9 and 40CFR Part 80, is accurate based upon the results received and that these forms accurately reflects the results of the testing and/or inspection.

Technician Signature: 

Technician Printed Name: ADAM WILDER

Date & Time: 6/21/2023 @ 11:00AM



INDIANA HOMELAND SECURITY

Underground Storage Tank

ADAM P WILDER
500 SIMS STREET
FRANKFORT, INDIANA



STATE/PERMIT #	ISSUE	EFFECTIVE	EXPIRATION
UC112310	01/30/2023	01/30/2023	01/23/2025

DISCIPLINES

- Installation or Retrofitting
- Cathodic Protection
- Testing
- Decommissioning Closure
- Decommissioning Removal



**APPENDIX C-7
AUTOMATIC TANK GAUGE
OPERATION INSPECTION**

TEST DATE:	<u>6/21/2023</u>	OWNER NAME:	<u>Quick Pantry 2 LLC</u>
LOCATION NAME:	<u>Quick Pantry 2</u>	OWNER ADDRESS:	<u>2510 Teal Road</u>
LOCATION ADDRESS:	<u>2510 Teal Road</u>	OWNER CITY/STATE/ZIP:	<u>Lafayette, IN 47905</u>
LOCATION CITY/STATE:	<u>Lafayette, IN 47905</u>	LOCATION FID#:	<u>116</u>
LOCATION PHONE:	<u>0</u>	WORK ORDER NO:	<u>NW-1029</u>
LOCATION CONTACT:	<u>0</u>		

This procedure is to determine whether the automatic tank gauge (ATG) is operating properly. See PEI/RP1200 Section 8.2 for the inspection procedure. The procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank Number	1	2				
Product Stored	PUL	RUL				
ATG Brand and Model	VEEDER-ROOT TLS350	VEEDER-ROOT TLS350				
1. Tank Volume, gallons	8134	11787				
2. Tank Diameter, inches	120"	120"				
3. After removing the ATG from the tank, it has been inspected and any damaged or missing parts replaced?	YES	YES				
4. Float moves freely on the stem without binding?	YES	YES				
5. Fuel float level agrees with the value programmed into the console?	YES	YES				
6. Water float level agrees with the value programmed into the console?	YES	YES				
7. Inch level from bottom of stem when 90% alarm is triggered.	108"	108"				
8. Inch level at which the overfill alarm activates corresponds with the valve programmed in the gauge?	YES	YES				
9. Inch level from bottom when the water float first triggers an alarm.	1"	1"				
10. Inch level at which the water float alarm activates corresponds with the valve programmed in the gauge?	YES	YES				

If any answers in Lines 3, 4, 5, or 6 are "No", the system has failed the test.

TEST RESULTS	PASS	PASS				
---------------------	------	------	--	--	--	--

COMMENTS:

* All liquids must be disposed of properly.

0
SERVICE TECHNICIAN NAME (printed)

ADAM WILDER
CERTIFIED TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310
EXPIRATION DATE: 1/23/2025



**APPENDIX C-9
MECHANICAL & ELECTRONIC LINE LEAK DETECTORS
PERFORMANCE TESTS**

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1029

This data sheet can be used to test mechanical line leak detectors (MLLD) and electronic line leak detectors (ELLD) with submersible						
Line Number	1	2				
Product Stored	PUL	RUL				
Leak Detector Manufacturer	VAPORLESS	VEEDER-ROOT				
Leak Detector Model	PISTON	PISTON				
Type of Leak Detector	MLLD	MLLD				
MLLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)						
STP Full Operating Pressure	35	40				
Check Valve Holding Pressure	35	20				
Line Resiliency (ml) (line bleed back volume as measured from check valve holding pressure to 0 PSIG)	189ML	189ML				
Step Through Time in Seconds (time the MLLD hesitates at metering pressure before going to full operating pressure as measured from 0 PSIG with no leak induced on the line)	2	2				
Metering Pressure (STP pressure when simulated leak rate 3 gph at 10 psig)	20	10				
Opening Time in Seconds (the time the MLLD opens to allow full pressure after simulated leak is stopped)	2	2				
Does the STP pressure remain at or below the metering pressure for at least 60 seconds when the simulated leak is induced?	YES	YES				
Does the leak detector reset (trip) when the line pressure is bled off to zero psig?	YES	YES				
Does the STP properly cycle on/off under normal fuel system operation conditions?	YES	YES				
A "No" answer to either of the above questions indicates the MLLD fails the test						
MLLD TEST RESULTS	PASS	PASS				
ELLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)						
STP Full Operating Pressure						
How many test cycles are observed before alarm/shutdown occurs?						
Does the simulated leak cause an alarm?						
A "No" answer to the above question indicates the ELLD fails the test.						
Does the simulated leak cause an STP shutdown?						
ELLD TEST RESULTS						
COMMENTS:						

0
 SERVICE TECHNICIAN NAME (printed)
ADAM WILDER
 CERTIFIED TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

 CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310
 EXPIRATION DATE: 1/23/2025



EZY CHECK SYSTEMS PRODUCT LINE TESTER DATA SHEET

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

WORK ORDER NO: NW-1029
 LOCATION FID#: 116

APPLIED PRESSURE: 50PSI

#1	PRODUCT TYPE:			RUL			
TIME	DATA	-/+	GPL	RES	GPH		
8:45	48	0	0.0037	0.0000	0.0000		
9:00	48	0	0.0037	0	0		
9:15	48	0	0.0037	0	0		
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		PASS		0			

#2	PRODUCT TYPE:			PUL			
TIME	DATA	-/+	GPL	RES	GPH		
8:45	36	0	0.0037	0.0000	0.0000		
9:00	35	1	0.0037	0.0037	0.0148		
9:15	35	0	0.0037	0	0		
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		PASS		0.0148			

#3	PRODUCT TYPE:						
TIME	DATA	-/+	GPL	RES	GPH		
		0	0.0037	0.0000	0.0000		
			0.0037				
			0.0037				
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		-					

#4	PRODUCT TYPE:						
TIME	DATA	-/+	GPL	RES	GPH		
		0	0.0037	0.0000	0.0000		
			0.0037				
			0.0037				
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		-					

#5	PRODUCT TYPE:						
TIME	DATA	-/+	GPL	RES	GPH		
		0	0.0037	0.0000	0.0000		
			0.0037				
			0.0037				
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		-					

#6	PRODUCT TYPE:						
TIME	DATA	-/+	GPL	RES	GPH		
		0	0.0037	0.0000	0.0000		
			0.0037				
			0.0037				
			0.0037				
			0.0037				
			0.0037				
FINAL RESULT		-					

0

SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

ADAM WILDER

CERTIFIED TECHNICIAN NAME (printed)


 CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310

EXPIRATION DATE: 1/23/2025



LIQUID SENSOR FUNCTIONALITY TESTING

TEST DATE: 6/21/2023
LOCATION NAME: Quick Pantry 2
LOCATION ADDRESS: 2510 Teal Road
LOCATION CITY/STATE: Lafayette, IN 47905
LOCATION PHONE: 0
LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
OWNER ADDRESS: 2510 Teal Road
OWNER CITY/STATE/ZIP: Lafayette, IN 47905
LOCATION FID#: 116
WORK ORDER NO: NW-1029

This procedure is to determine whether liquid sensors located in the interstitial space of UST systems are able to detect the presence of water and fuel. See PEI/RP1200 Section 8.3 for the test procedure.

Sensor Location	STP SUMP	STP SUMP				
Product Stored	PUL	RUL				
Type of Sensor	NON-DISCRIMINATING	NON-DISCRIMINATING				
Test Liquid	WATER	WATER				
Is the ATG console clear of any active or recurring warnings or alarms regarding the leak sensor? If the sensor is in alarm and functioning, indicate why.	YES	YES				
Is the sensor alarm circuit operational?	NO	NO				
Has sensor been inspected and in good operating condition?	NO	NO				
When placed in the test liquid, does the sensor trigger an alarm?	NO	NO				
When an alarm is triggered, is the sensor properly identified on the ATG console?	NO	NO				
Any "NO" answers indicates the sensor fails the test.						
TEST RESULTS	FAIL	FAIL				

COMMENTS:

THERE WERE NO ACTIVE ALARMS WHEN ARRIVED ON SITE

0

SERVICE TECHNICIAN NAME (printed)

ADAM WILDER

CERTIFIED TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310
 EXPIRATION DATE: 1/23/2025



June 21, 2023

Quick Pantry 2 LLC
2510 Teal Road
Lafayette, IN 47905

RE: UST Testing/Inspection Results

Testing Performed: Spill Bucket, Containment Hydrostatic Sump, Overfill
Equipment Inspection

Testing Date: 6/21/2023

Customer SC#: 0

Location of Test: Quick Pantry 2
2510 Teal Road
Lafayette, IN 47905

Site FID#: 116

We have completed the testing and/or inspections for the above location as per your request.

A summary of testing results along with copies of the testing/inspections have been enclosed for your records.

If you should have any questions after your review of the results, please let us know.

Thank you for your continued business.

Sincerely,

Paula Groff-Weidner
CEO

Enclosures



UST TESTING/INSPECTION RESULTS SUMMARY

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905

LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION FID#: 116

TESTING DATE: **6/21/2023**

THREE YEAR TESTS/INSPECTIONS

SPILL BUCKET INTERGRITY TESTING

COMPLETED

TANK NO	PRODUCT	CONSTRUCTION	RESULT
1	PUL	Single-Walled	FAIL
1	PUL	Single-Walled	PASS
2	RUL	Single-Walled	FAIL
2	RUL	Single-Walled	FAIL

HYDROSTATIC SUMP TEST

COMPLETED

SUMP ID	MATERIAL	DEPTH	HYDROSTATIC RESULT	VISUAL RESULT
RUL	POLY	24"	PASS	PASS
RUL	POLY	26"	PASS	PASS
DISP 1/2	POLY	35"	FAIL	PASS
DISP 3/4	POLY	35"	FAIL	PASS
DISP 5/6	POLY	35"	FAIL	PASS
DISP 7/8	POLY	35"	FAIL	PASS

OVERFILL EQUIPMENT INSPECTION

COMPLETED

TANK	PRODUCT	TYPE	BALL FLOAT RESULT	AUTO SHUT OFF RESULT
1	PUL	Automatic Shutoff Valve	N/A	FAIL
2	RUL	Automatic Shutoff Valve	N/A	FAIL

OVERFILL ALARM TEST

NOT PERFORMED

TANK	PRODUCT	BRAND/MODEL	RESULT

LEGEND:

RUL	Regular Unleaded
DSL	Diesel
PUL	Premium Unleaded
KER	Kerosene
ODSL	Off Road Diesel
REC	Recreational

SITE PHOTOS

TEST DATE: 6/21/2023
LOCATION NAME: Quick Pantry 2
LOCATION ADDRESS: 2510 Teal Road
LOCATION CITY/STATE: Lafayette, IN 47905
LOCATION PHONE: 0
LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
OWNER ADDRESS: 2510 Teal Road
OWNER CITY/STATE/ZIP: Lafayette, IN 47905
LOCATION FID#: 116
WORK ORDER NO: NW-1031

RUL SPILL BUCKET TEST START 13"



RUL SPILL BUCKET TEST END 3.5"



RUL VAPOR REC SPILL BUCKET TEST START 13.5"



RUL VAPOR REC SPILL BUCKET TEST END 13"



SITE PHOTOS

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1031

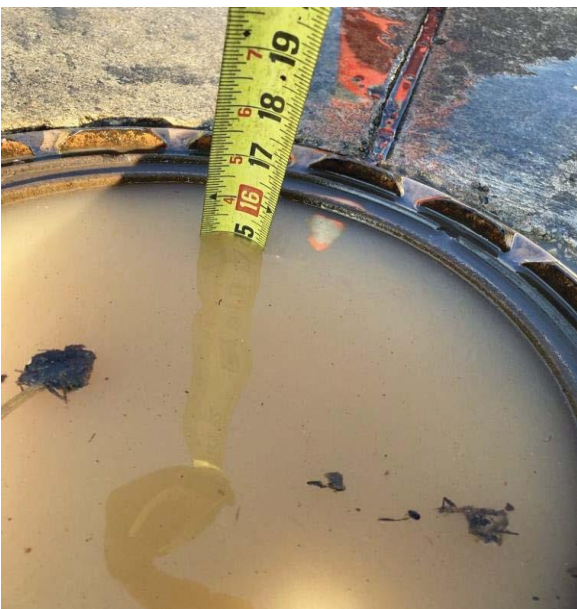
PUL SPILL BUCKET TEST START 13.5"



PUL SPILL BUCKET TEST END 3.5"



PUL VAPOR REC SPILL BUCKET TEST START 15"



PUL VAPOR REC SPILL BUCKET TEST END 15"

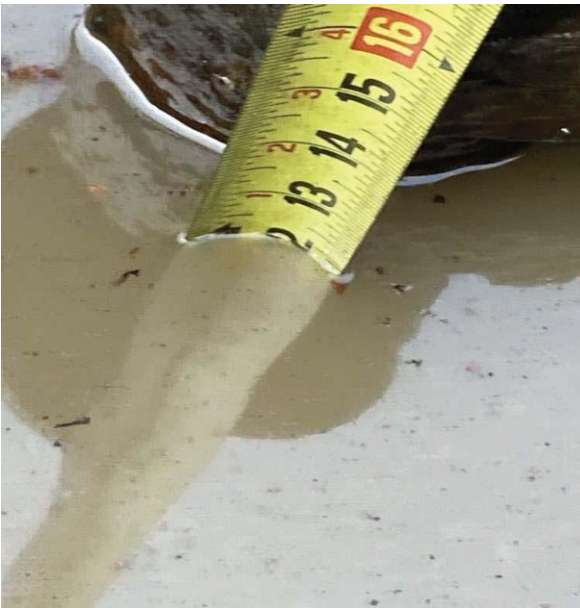


SITE PHOTOS

TEST DATE: 6/21/2023
LOCATION NAME: Quick Pantry 2
LOCATION ADDRESS: 2510 Teal Road
LOCATION CITY/STATE: Lafayette, IN 47905
LOCATION PHONE: 0
LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
OWNER ADDRESS: 2510 Teal Road
OWNER CITY/STATE/ZIP: Lafayette, IN 47905
LOCATION FID#: 116
WORK ORDER NO: NW-1031

RUL STP SUMP TEST START 12"



RUL STP SUMP TEST END 12"



PUL STP SUMP TEST START 12"



PUL STP SUMP TEST END 12"

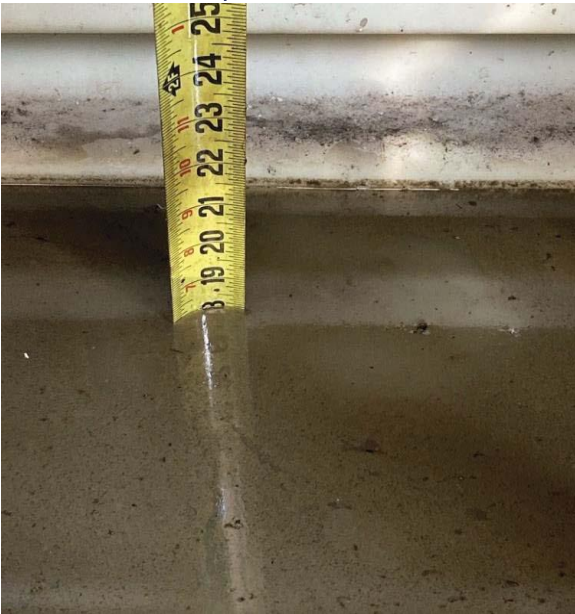


SITE PHOTOS

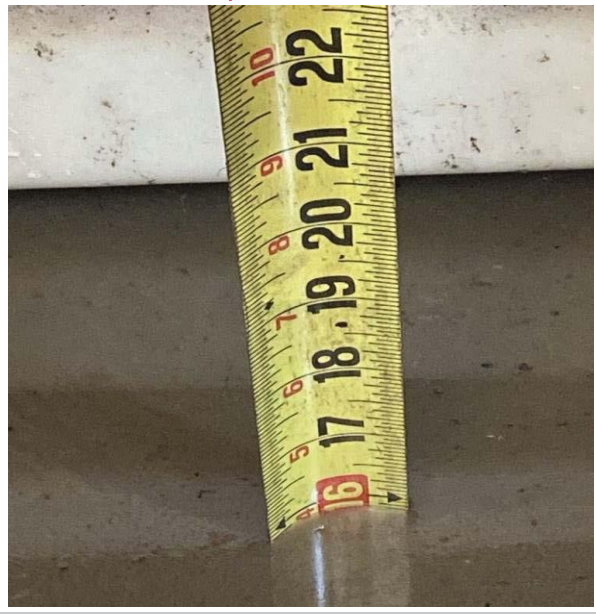
TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1031

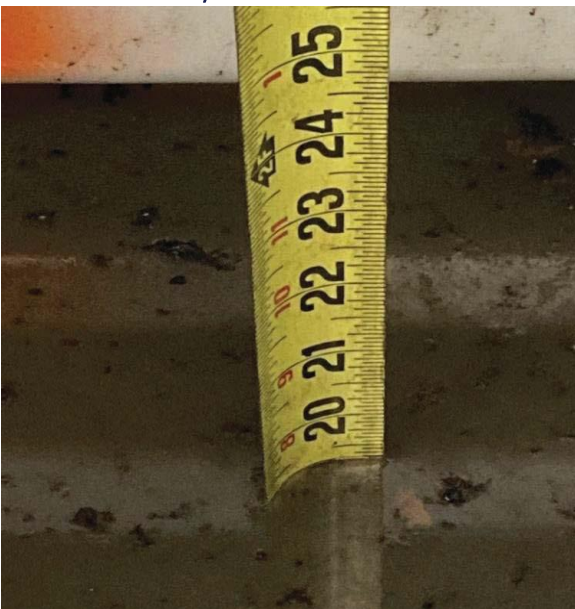
DISP 1/2 SUMP TEST START 18"



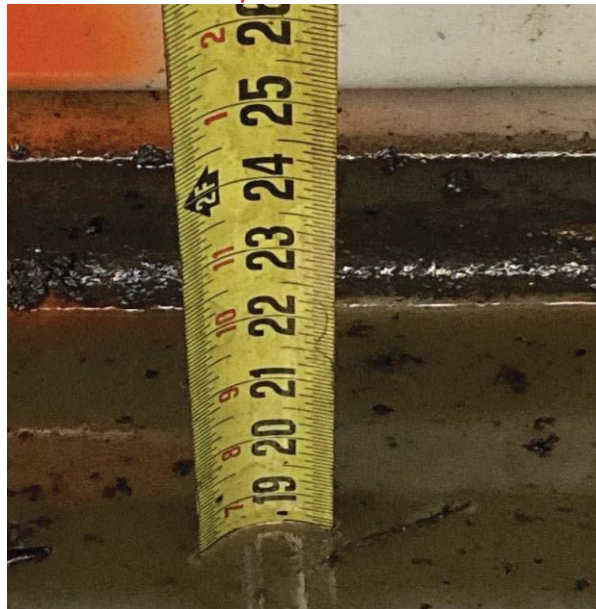
DISP 1/2 SUMP TEST END 15.875"



DISP 3/4 SUMP TEST START 19.375"



DISP 3/4 SUMP TEST END 18.5"

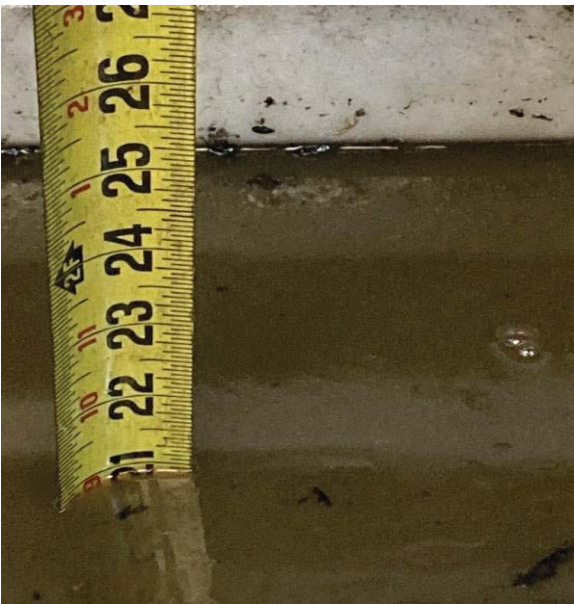


SITE PHOTOS

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1031

DISP 5/6 SUMP TEST START 21"



DISP 5/6 SUMP TEST END 18.5"



DISP 7/8 SUMP TEST START 19.75"



DISP 7/8 SUMP TEST END 16.5"



SITE PHOTOS

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1031

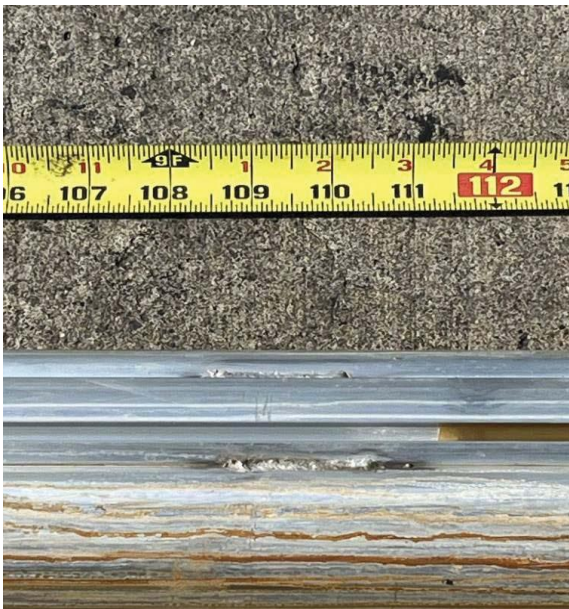
RUL OVERFILL EQUIP TESTING



O-RING BROKEN ON RUL DROP TUBE



PUL OVERFILL EQUIP TESTING





CERTIFICATION AFFIDAVIT

June 21, 2023

Quick Pantry 2 LLC
2510 Teal Road
Lafayette, IN 47905

Testing Date: 6/21/2023
Location of Test: Quick Pantry 2
2510 Teal Road
Lafayette, IN 47905
Site FID#: 116
Service Technician: 0
Certified Technician: ADAM WILDER

Midwest ECS has completed the following tests/inspections at the above noted location:

ATG Functionality	
Leak Detector	
Elec Line Leak Detector	
Product Line Testing	
Liquid Sensor Functionality	
Spill Bucket	X
Containment Hydrostatic Sump	X
Overfill Equipment Inspection	X
Overfill Alarm	
Vent Valve	
Interstitial	
Non-Volumetric Tank Tightness	
Shear Valve Inspection	

I, Adam Wilder, the certified technician, was present throughout the duration of the testing and/or inspection performed by Midwest ECS at the above address on the above date. I affirm that the testing was done in accordance with Rule 329 IAC 9 and 40CFR Part 80, is accurate based upon the results received and that these forms accurately reflects the results of the testing and/or inspection.

Technician Signature: 

Technician Printed Name: ADAM WILDER

Date & Time: 6/21/2023 @ 11:00AM



INDIANA HOMELAND SECURITY

Underground Storage Tank

ADAM P WILDER
500 SIMS STREET
FRANKFORT, INDIANA



STATE/PERMIT #	ISSUE	EFFECTIVE	EXPIRATION
UC112310	01/30/2023	01/30/2023	01/23/2025

DISCIPLINES

Installation or Retrofitting Decommissioning Closure

Cathodic Protection Decommissioning Removal

Testing

I attest with my signature below, that this technician was present onsite for testing as described above.

Midwest ECS
17437 Carey Road Box 163
Westfield, IN 46074
317-763-8330

Work Order Number: NW-1031
Customer: Quick Pantry 2 LLC
Contact: need contact
Site: 00116 Quick Pantry 2 LLC
Job Location: 2510 Teal Road Lafayette IN 47905

Primary Tech: Adam Wilder
Appointment Type: Scheduled
Promised Arrival Time: Today 1:00 PM

Category: TESTING
Task: TRI-SPILL BUCKET
Description: N/A

Category: TESTING
Task: TRI-OVERFILL PROTECTION/ALARM
Description: N/A

Work Done Desc.: N/A





**APPENDIX C-3
SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD
SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD**

TEST DATE:	<u>6/21/2023</u>	OWNER NAME:	<u>Quick Pantry 2 LLC</u>
LOCATION NAME:	<u>Quick Pantry 2</u>	OWNER ADDRESS:	<u>2510 Teal Road</u>
LOCATION ADDRESS:	<u>2510 Teal Road</u>	OWNER CITY/STATE/ZIP:	<u>Lafayette, IN 47905</u>
LOCATION CITY/STATE:	<u>Lafayette, IN 47905</u>	LOCATION FID#:	<u>116</u>
LOCATION PHONE:	<u>0</u>	WORK ORDER NO:	<u>NW-1031</u>
LOCATION CONTACT:	<u>0</u>		

This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostatic test method. Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.

Tank Number	1	1	2	2		
Product Stored	PUL	PUL	RUL	RUL		
Spill Bucket Capacity	5GAL	5GAL	5GAL	5GAL		
Manufacturer	OPW	OPW	OPW	OPW		
Construction	Single-Walled	Single-Walled	Single-Walled	Single-Walled	-	-
Test Type	Hydrostatic	Hydrostatic	Hydrostatic	Hydrostatic	-	-
Spill Bucket Type	Product	Vapor	Product	Vapor	-	-
Liquid & Debris Removed From Spill Bucket?*	YES	YES	YES	YES	-	-
Visual Inspection (No cracks, loose parts, or separation of the bucket from the fill pipe)	PASS	PASS	PASS	PASS	-	-
Tank riser cap included in test?	YES	YES	YES	YES	-	-
Drain valve included in test?	N/A	N/A	N/A	N/A		
Starting Level	13.5"	15"	13"	13.5"		
Test Start Time	8:45	8:45	8:45	8:45		
Ending Level	3.75"	15"	3.5"	13"		
Test End Time	9:45	9:45	9:45	9:45		
Test Period	1HR	1HR	1HR	1HR		
Level Change	9.75"	0"	9.5"	.5"		

Pass/Fail criteria: Must pass vision inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only: Maintain at least 26 inches water column; Vacuum double-walled maintain at least 12 inches water column.

TEST RESULTS	FAIL	PASS	FAIL	FAIL	-	-
---------------------	-------------	-------------	-------------	-------------	---	---

COMMENTS:

* All liquids and debris must be disposed of properly

0

SERVICE TECHNICIAN NAME (printed)

ADAM WILDER

CERTIFIED TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310

EXPIRATION DATE: 1/23/2025



**APPENDIX C-4
CONTAINMENT SUMP INTEGRITY TESTING
HYDROSTATIC TESTING METHOD**

TEST DATE: 6/21/2023
 LOCATION NAME: Quick Pantry 2
 LOCATION ADDRESS: 2510 Teal Road
 LOCATION CITY/STATE: Lafayette, IN 47905
 LOCATION PHONE: 0
 LOCATION CONTACT: 0

OWNER NAME: Quick Pantry 2 LLC
 OWNER ADDRESS: 2510 Teal Road
 OWNER CITY/STATE/ZIP: Lafayette, IN 47905
 LOCATION FID#: 116
 WORK ORDER NO: NW-1031

This procedure is to test the leak integrity of containment sumps. See PEI/RP1200 Section 6.5 for the test method.						
Containment Sump ID	RUL	RUL	DISP 1/2	DISP 3/4	DISP 5/6	DISP 7/8
Containment Sump Material	POLY	POLY	POLY	POLY	POLY	POLY
Containment Sump Depth	24"	26"	35"	35"	35"	35"
Height From Bottom to Top of Highest Penetration	10"	11"	10"	8"	13"	8"
Starting Water Level	12"	12"	18"	19.375"	21"	19.75"
Test Start Time	8:45	8:45	10:35	10:35	10:35	10:35
Ending Water Level	12"	12"	15.875"	18.5"	18.5"	16.5"
Test End Time	9:45	9:45	11:35	11:35	11:35	11:35
Test Period (Minimum test time: 1 hour)	1HR	1HR	1HR	1HR	1HR	1HR
Water Level Change	0"	0"	2.125"	0.875"	2.5"	3.25"
2. Ball float cage free of debris?	N/A	N/A	N/A	N/A	N/A	N/A
3. Ball free of holes an cracks and moves freely in cage?	N/A	N/A	N/A	N/A	N/A	N/A
4. Vent hole in pipe open and near top of tank?	N/A	N/A	N/A	N/A	N/A	N/A
HYDROSTATIC TEST RESULTS	PASS	PASS	FAIL	FAIL	FAIL	FAIL
VISUAL INSPECTION RESULTS	PASS	PASS	PASS	PASS	PASS	PASS
Liquid and debris removed from sump?*	YES	YES	YES	YES	YES	YES
Visual Inspection Criteria: No cracks, loose parts or separation of the containment sump						
Recommended Practices Pass/Fail criteria: Must pass visual inspection. Water level drop of less than 1/8 inch.						
COMMENTS:						

* All liquids must be disposed of properly.

0
 SERVICE TECHNICIAN NAME (printed)
ADAM WILDER
 CERTIFIED TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

 CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310
 EXPIRATION DATE: 1/23/2025



**APPENDIX C-5
UT OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE**

TEST DATE:	<u>6/21/2023</u>	OWNER NAME:	<u>Quick Pantry 2 LLC</u>
LOCATION NAME:	<u>Quick Pantry 2</u>	OWNER ADDRESS:	<u>2510 Teal Road</u>
LOCATION ADDRESS:	<u>2510 Teal Road</u>	OWNER CITY/STATE/ZIP:	<u>Lafayette, IN 47905</u>
LOCATION CITY/STATE:	<u>Lafayette, IN 47905</u>	LOCATION FID#:	<u>116</u>
LOCATION PHONE:	<u>0</u>	WORK ORDER NO:	<u>NW-1031</u>
LOCATION CONTACT:	<u>0</u>		

This data sheet is for inspection automatic shutoff devices and ball float valves. See PEI/RP1200 Section 7 for inspection procedures.

Product Grade	PUL	RUL				
Tank Number	1	2				
Tank Volume, gallons	8134	11787				
Tank Diameter, inches	120"	120"				
Overfill Prevention Device Brand	OPW	OPW				
Type	Automatic Shutoff Valve	Automatic Shutoff Valve	-	-	-	-

AUTOMATIC SHUTOFF DEVICE INSPECTION						
1. Drop tube removed from tank?	YES	YES				
2. Drop tube and float mechanisms free of debris?	YES	YES				
3. Float moves freely without binding and poppet moves into flow path?	NO	YES				
4. Bypass valve in the drop tube open and free of blockage (if present)?	NOT PRESENT	NOT PRESENT				
5. Flapper adjusted to shut off flow at 95% capacity?*	NO	NO				

BALL FLOAT VALVE INSPECTION **						
1. Tank Top fitting vapor-tight and leak-free?	NOT PRESENT	NOT PRESENT				
2. Ball float cage free of debris?	NOT PRESENT	NOT PRESENT				
3. Ball free of holes and cracks and moves freely in cage?	NOT PRESENT	NOT PRESENT				
4. Vent hole in pipe open and near top of tank?	NOT PRESENT	NOT PRESENT				
5. Ball float pipe proper length to restrict flow at 90% capacity?***	NOT PRESENT	NOT PRESENT				

A "No" to any item in Lines 1-5 indicates a test failure.

AUTO SHUT OFF DEVICE TEST RESULTS	FAIL	FAIL				
BALL FLOAT VALVE INSPECTION RESULTS	N/A	N/A				

COMMENTS:

FLAPPER NOT ADJUSTED TO 90%. O-RING ON RUL DROP TUBE BROKEN. PUL DROP TUBE FLAPPER ON WORKING PROPERLY.

* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.
 ** If a ball float is found to fail in inspection, another method of overfill must be used.
 *** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

0


SERVICE TECHNICIAN NAME (printed)
ADAM WILDER

CERTIFIED TECHNICIAN NAME (printed)


SERVICE TECHNICIAN SIGNATURE


CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112310
 EXPIRATION DATE: 1/23/2025

APPENDIX A-3: ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST													
Facility ID#	Facility Name/Address			SVC ORDER NO: NW-1030	Qualified Technician Signature			Date: 6/21/2023					
116	Quick Pantry 2												
	2510 Teal Road				Cert No: 19979			Exp Date: 02/07/2025					
	Lafayette, IN 47905												
Contact:	0												
Category	Description	Test/Evaluation/Verification Date (if applicable)		PEI/RP900	N/A	RUL	PUL	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
STP: In Single-Walled Containment Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:	6/21/2023	8.6.18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STP: In Double-Walled Containment Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leak Detection Device. Describe location (e.g., interstitial, STP, fill, dispenser) on this row:				8.7									
Liquid Sensor	Sensor tested and functional	TEST DATE:	6/21/2023	8.7.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)			8.7.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discriminating Sensor	Sensor tested and functional	TEST DATE:		8.7.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sensor properly mounted at the bottom of the containment sump or pan (containment sump or pan sensor only)			8.7.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sensor properly mounted at the bottom of double-walled tank (double-walled tank sensor only)			8.7.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hydrostatic Sensor	Sensor tested and functional	TEST DATE:		8.7.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hydrostatic sensor properly positioned			8.7.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				8.7.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vacuum/Pressure Sensor	Sensor tested and functional	TEST DATE:		8.7.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Alarm sounds when pressure or vacuum is released	TEST DATE:		8.7.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Entire interstitial space under pressure or vacuum (closed double-walled piping system only)	TEST DATE:		8.7.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visually Monitored Double-Walled Sump	Leak detection device is within recommended limits			8.7.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dispenser Pan Float Mechanism	Sensor tested and functional	TEST DATE:		8.7.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser pan float mechanism free to move and properly adjusted	TEST DATE:		8.7.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fill Sump				8.6									
Fill Containment Sump	Any water or product removed and disposed of properly			8.6.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Visible piping and fittings show no signs of leaking			8.6.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Piping in good condition			8.6.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Excessive corrosion not present			8.6.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sump free of trash and debris			8.6.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sump is free of cracks, holes, bulges or other defects			8.6.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Penetration fittings intact and secured			8.6.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition			8.6.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications			8.6.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Piping interstitial space open to the fill sump (open double-walled piping system only)			8.6.20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)			8.6.22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sump lid, gasket and seals present and in good condition			8.6.23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)			8.6.24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Single-Walled Fill Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:		8.6.18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Double-Walled Fill Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:		8.6.19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Transition Sump				8.6									

APPENDIX A-3:ANNUAL UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID#	Facility Name/Address		SVC ORDER NO: NW-1030	Qualified Technician Signature	Date: 6/21/2023							
116	Quick Pantry 2			 Cert No: 19979 Exp Date: 02/07/2025								
	2510 Teal Road Lafayette, IN 47905											
Contact:	0											
Category	Description	Test/Evaluation/Verification Date (if applicable)	PEI/RP900	N/A	RUL	PUL	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
	Shear valves operate freely and close completely	TEST DATE:	8.6.15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Stage II piping functional or else capped and sealed at an elevation lower than the fuel dispenser island		8.6.16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dispensers Without Sumps	Flex connectors and other metallic product piping are not in contact with soil or water or are cathodically protected		8.6.17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dispensers With Sumps	Any water or product removed and disposed of properly		8.6.4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sump free of cracks, holes, bulges, or other defects		8.6.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Penetration fittings intact and secured		8.6.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Piping interstitial space open to the dispenser sump or dispenser pan (open double-walled piping system only)		8.6.21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Piping interstitial space closed to the dispenser sump (closed double-walled piping system only)		8.6.22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dispensers With Single-Walled Sumps	Single-walled sump tested for integrity every 3 years	TEST DATE: 6/21/2023	8.6.18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dispensers With Double-Walled Sumps	If not continuously monitored or inspected annually, double- walled sump tightness tested every 3 years	TEST DATE:	8.6.19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DESCRIBE ANY DEFICIENCIES HERE:												
DROPTUBES ARE SET ABOVE 90% AND FLAPPER ON PUL NOT WORKING STP SUMP SENSORS NOT WORKING.												
Instructions: Mark each tank where no problem is observed with a checkmark: ✓ If certain equipment is not required and / or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person. Refer to the section listed in the "PEI/RP900" column for additional information. Refer to PEI RP500, <i>Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment</i> , for inspection procedures that apply to fuel dispensing equipment.												