UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 24288

Inspector's Name:	Danny Rice
Date:	**June 24, 2024**
Time In:	8:00 am
Time Out:	8:30 am
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME	FACILITY ADDRESS *(number and street)*			
Estes Express Lines	747 Commerce Pkwy E Dr			
ADDRESS *(line 2)*	**CITY**	**STATE**	**ZIP CODE**	**COUNTY**
	Greenwood	IN	46143	Johnson

UST OWNER

UST Owner Name (Business Name as registered with the Secretary of State)	BUSINESS ID *(From the Secretary of State)*
Estes Express Lines Corporation	2008013100210

PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX
	Curtis		Carr	

TELEPHONE NUMBER	EMAIL ADDRESS
(804) 353-1900	curtis.carr@estes-express.com

UST OPERATOR

UST Operator Name (Business Name as registered with the Secretary of State)	BUSINESS ID *(From the Secretary of State)*
Estes Express Lines Corporation	2008013100210

PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX
	Curtis		Carr	

TELEPHONE NUMBER	EMAIL ADDRESS
(804) 353-1900	curtis.carr@estes-express.com

PROPERTY OWNER

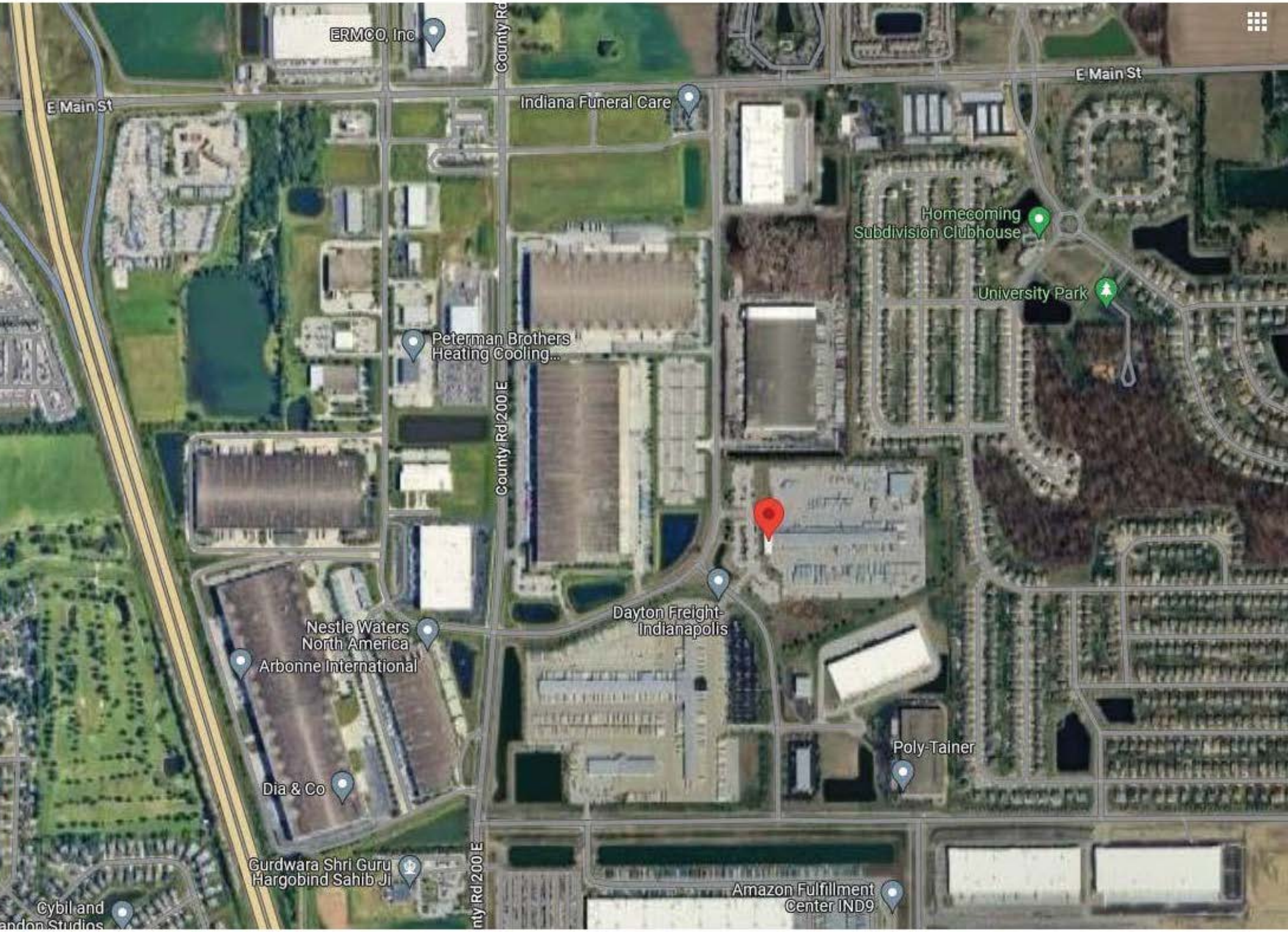
UST Property Owner Name (Business Name as registered with the Secretary of State)	BUSINESS ID *(From the Secretary of State)*
Black Branch Terminals LLC	

PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX
	Angela		Maidment	

TELEPHONE NUMBER	EMAIL ADDRESS

COMPLIANCE ELEMENTS

All USTs properly registered, on file and fees paid		**YES**		**NO**				**UNK**
Current								
O/O is in compliance with reporting & record keeping requirements	X	**YES**		**NO**				**UNK**
O/O is in compliance with release reporting or investigation		**YES**		**NO**	X	**N/A**		**UNK**
O/O is in compliance with all UST closure requirements		**YES**		**NO**	X	**N/A**		**UNK**
O/O has met all financial responsibility requirements	X	**YES**		**NO**		**N/A**		**UNK**
40 CFR 280, Subpart A installation requirements (partially excluded) met	X	**YES**		**NO**		**N/A**		**UNK**
40 CFR 280, Subpart B installation and upgrade requirements met	X	**YES**		**NO**				**UNK**
40 CFR 280, Subpart C spill/overfill control requirements met		**YES**	X	**NO**		**N/A**		**UNK**
Stick in tank 1 fill tube								
40 CFR 280, Subpart C compatibility requirements met	X	**YES**		**NO**		**N/A**		**UNK**
40 CFR 280, Subpart C O&M and testing requirements met		**YES**	X	**NO**				**UNK**
STP testing needed for Interstitial monitoring, tank 1 overfill testing (once stick is removed)								
40 CFR 280, Subpart D release detection requirements met		**YES**	X	**NO**				**UNK**
ATG sensor testing(Sump 1), release detection for Piping (Interstitial). Interstitial monitoring is not to standard.								
40 CFR 280, Subpart J operator training requirements met		**YES**	X	**NO**				**UNK**
Operator class C training certification								

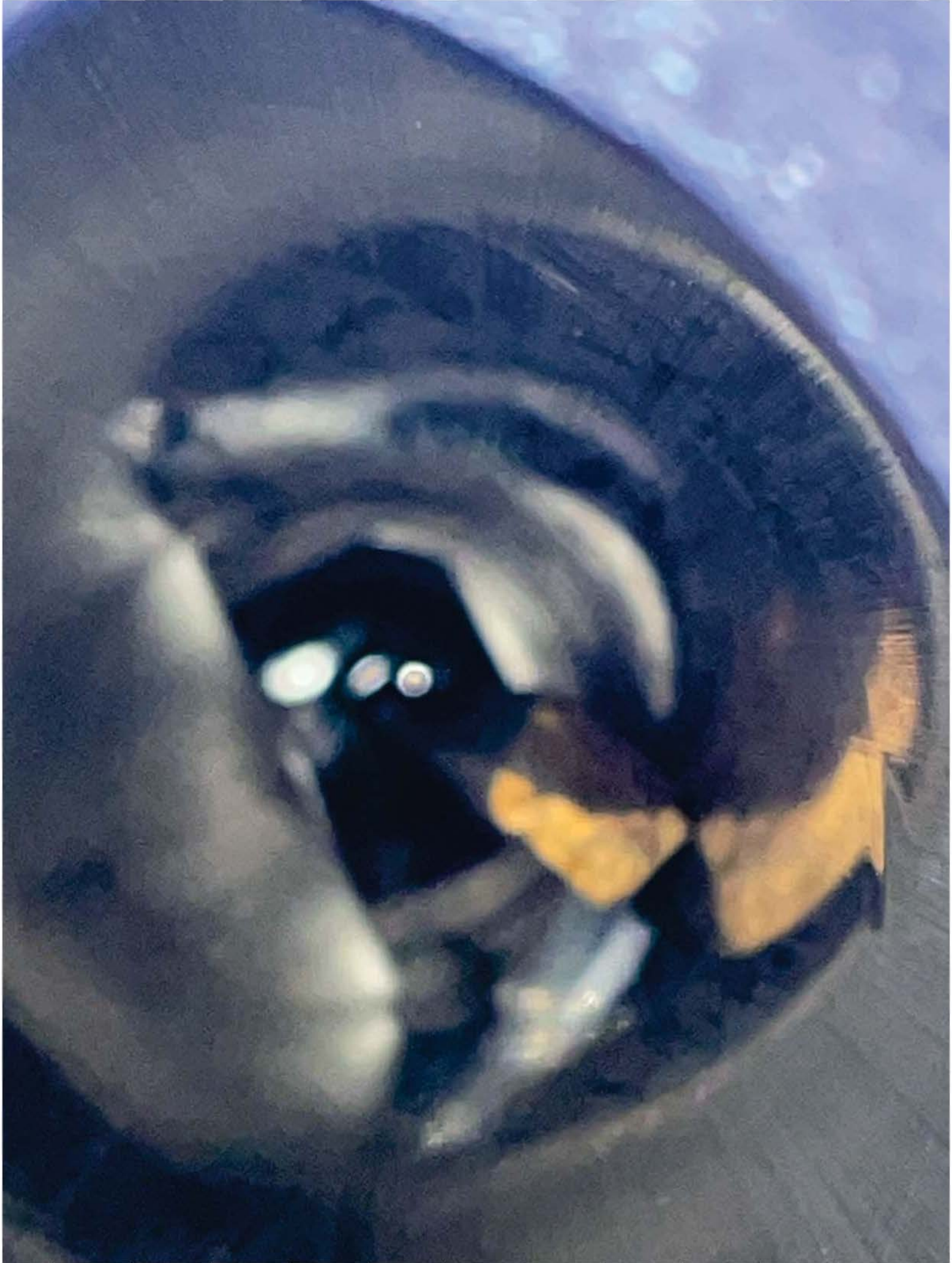

ERMCO, Inc
County Rd
E Main St
E Main St
Indiana Funeral Care
Homecoming
Subdivision Clubhouse
University Park
Peterman Brothers
Heating Cooling...
County Rd 200 E
Dayton Freight
Indianapolis
Nestle Waters
North America
Arbonne International
Poly-Tainer
Dia & Co
Gurdwara Shri Guru
Hargobind Sahib Ji
Amazon Fulfillment
Center IND9
Cybil and

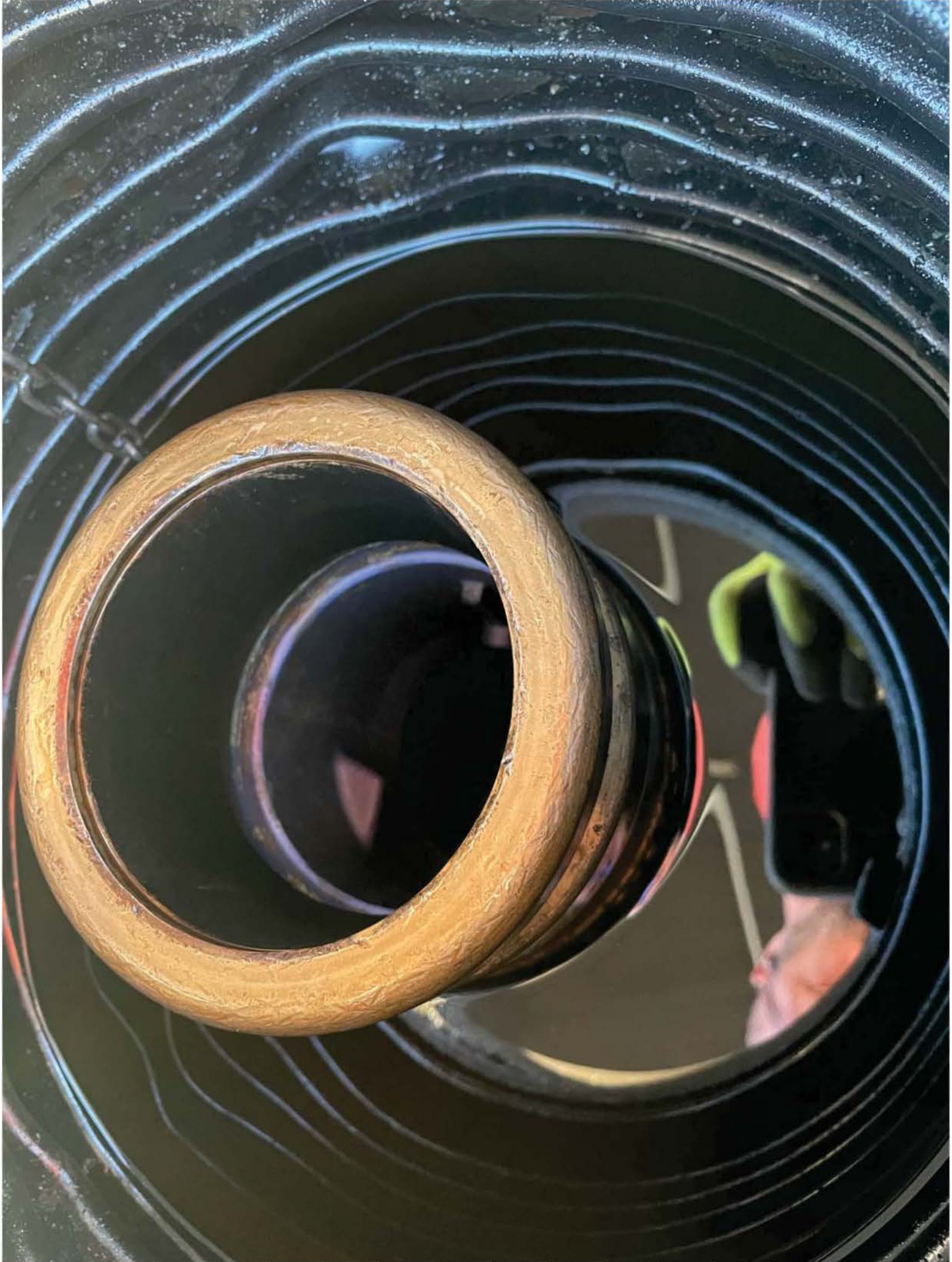

Commerce Pkwy E Dr
Estes Express Lines
Commerce Pkwy S Dr

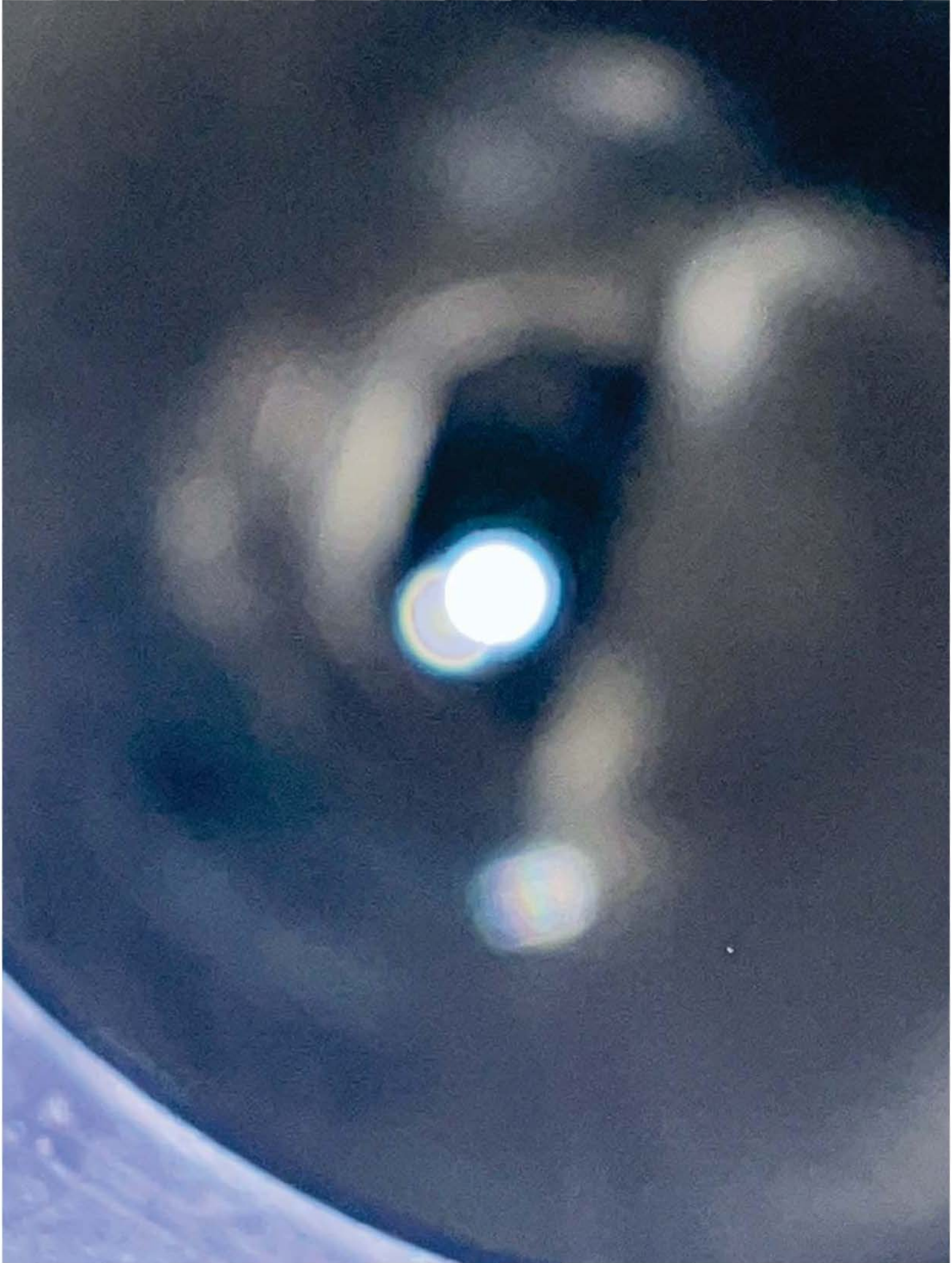

ESTES

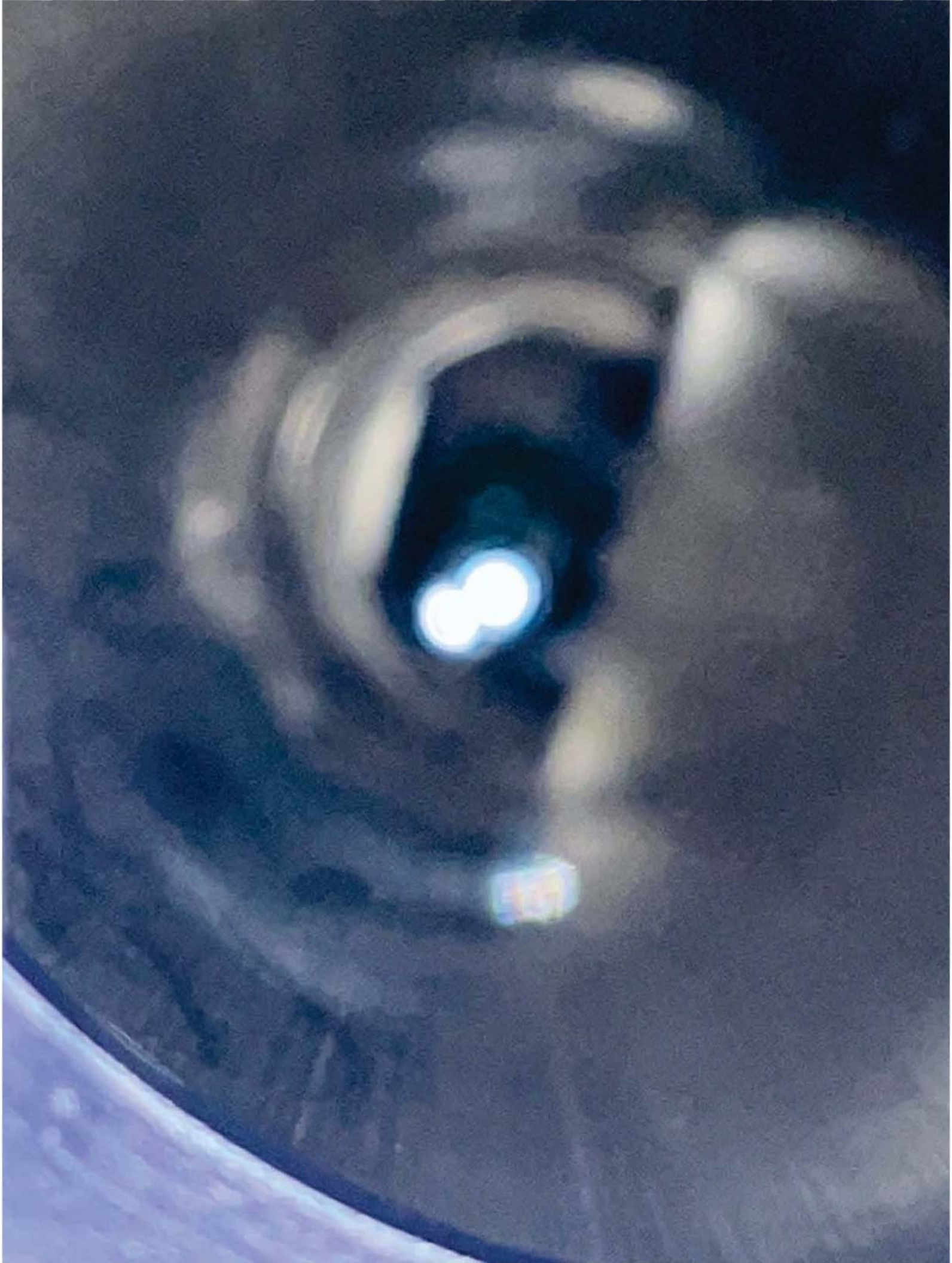

ESTES


ESTES

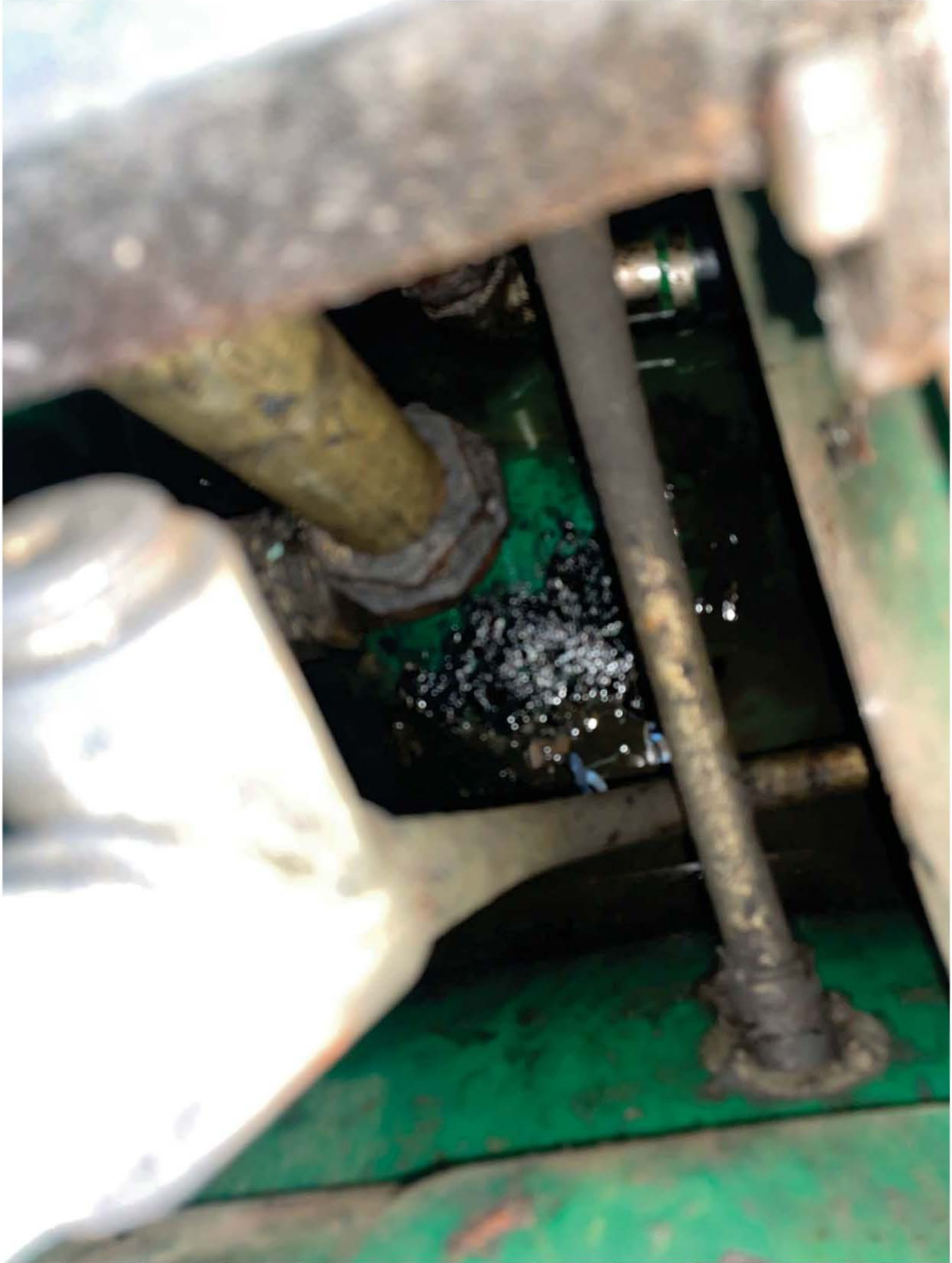









EMERGENCY
SHUT-OFF

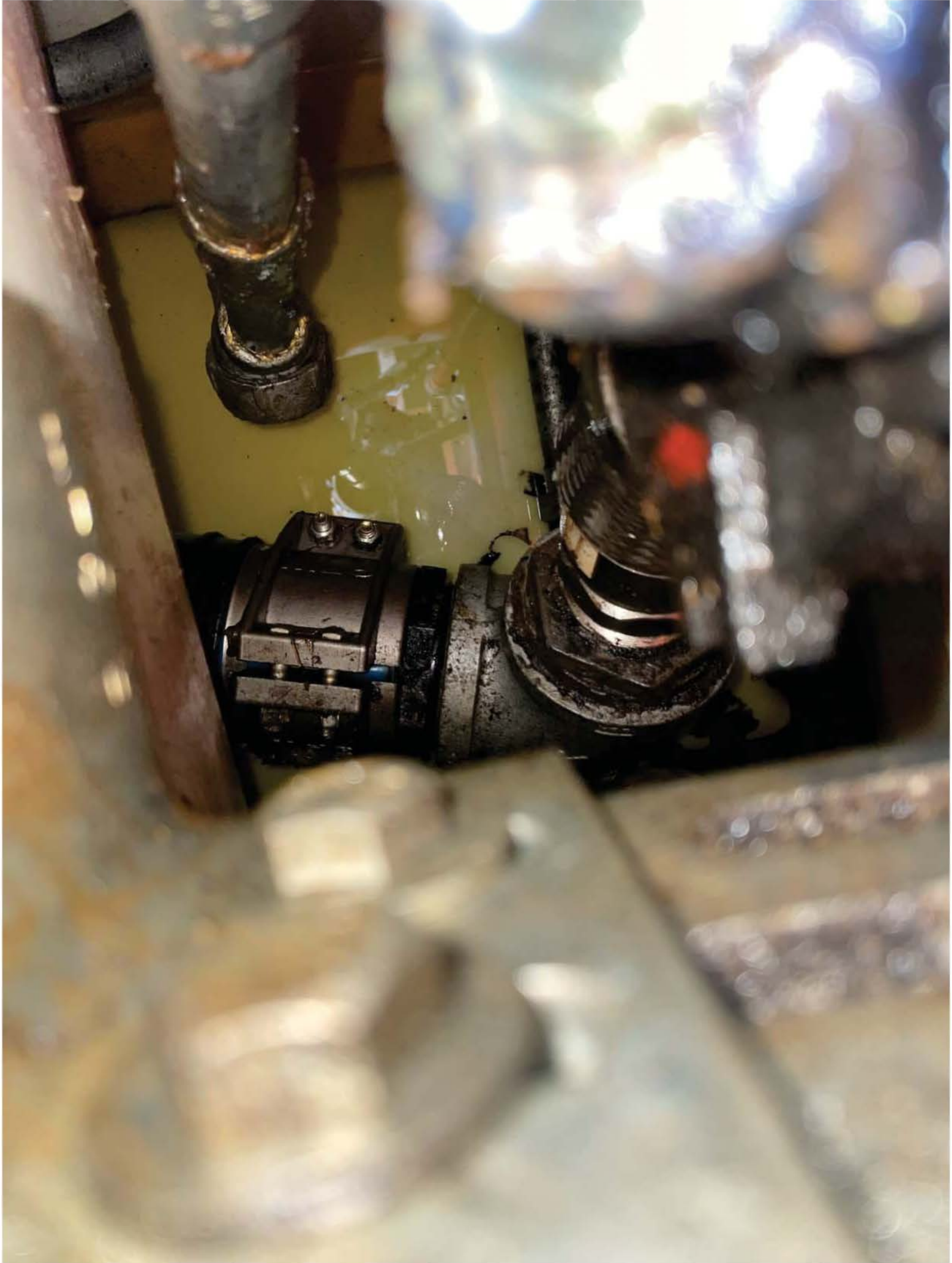


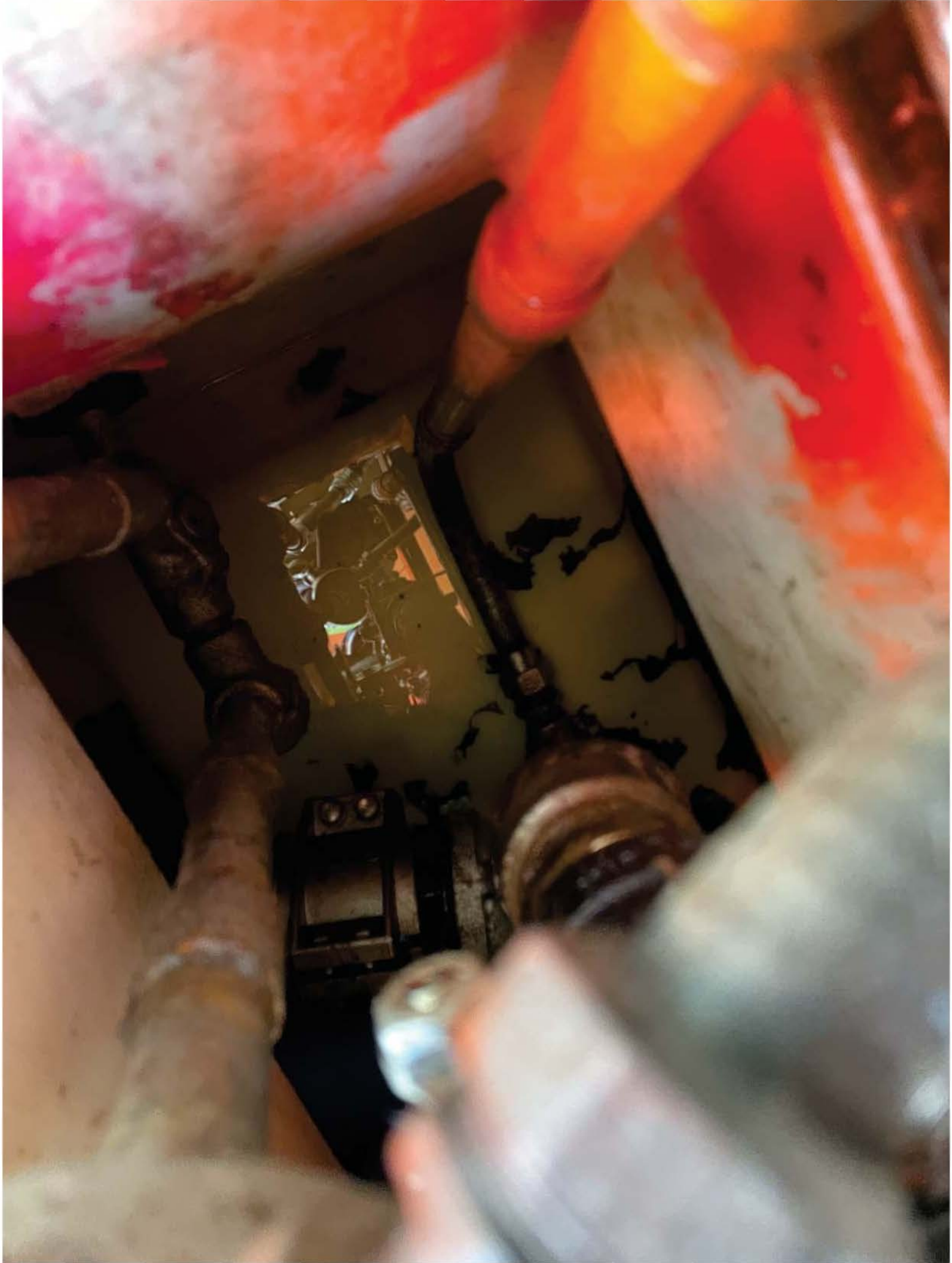

ATTENTION: TO PREVENT FUEL SP
ALWAYS REMAIN WITH THE VEHI
DURING THE ENTIRE FUELING PROCESS


2


NO SMOKING
WITHIN 25 FT
OF AREA
ATTENTION: TO PREVENT FUEL SPILLS
ALWAYS REMAIN WITH THE VEHICLE
DURING THE ENTIRE FUELING PROCESS
2


3
GASBOY





ESTES EXPRESS LINES

JUN 24. 2024 7:41 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 11553 GALS
ULLAGE = 8423 GALS
90% ULLAGE= 6425 GALS
TC VOLUME = 11507 GALS
HEIGHT = 67.40 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.8 DEG F

T 2:DIESEL
VOLUME = 11674 GALS
ULLAGE = 8302 GALS
90% ULLAGE= 6304 GALS
TC VOLUME = 11630 GALS
HEIGHT = 67.98 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 68.4 DEG F

MANIFOLDED TANKS
INVENTORY TOTALS
T 1:DIESEL
T 2:DIESEL
VOLUME = 23227 GALS
TC VOLUME = 23137 GALS

* * * * * END * * * * *

23137 GALS

* * * * * END * * * * *

ESTES EXPRESS LINES

JUN 24. 2024 7:41 AM

LEAK TEST REPORT

T 1:DIESEL
PROBE SERIAL NUM 441975

TEST STARTING TIME:
NOV 4. 2022 3:29 PM

TEST LENGTH = 1.0 HRS
STRT VOLUME =10531.6 GAL

START TEMP = 64.7 F
END TEMP = 64.7 F

TEST PERIODS 2-2
-0.14

LEAK TEST RESULTS
RATE = -0.29 GAL/HR
0.20 GAL/HR TEST INVL

0.20 GAL/HR FLAGS:
LEAK TEST TOO SHORT

* * * * * END * * * * *

ESTES EXPRESS LINES

JUN 24. 2024 7:41 AM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 704297

TEST STARTING TIME:
NOV 4. 2022 3:29 PM

TEST LENGTH = 1.0 HRS
STRT VOLUME =10598.7 GAL

START TEMP = 64.3 F
END TEMP = 64.3 F

TEST PERIODS 2-2
0.08

LEAK TEST RESULTS
RATE = 0.15 GAL/HR
0.20 GAL/HR TEST INVL

0.20 GAL/HR FLAGS:
LEAK TEST TOO SHORT
PRODUCT LEVEL INCREASE

* * * * * END * * * * *

ESTES EXPRESS LINES

JUN 24. 2024 7:41 AM

LIQUID STATUS

- - - - - - - - - - - - - - -

JUN 24. 2024 7:41 AM

L 1:STP SUMP
SENSOR NORMAL

* * * * * END * * * * *

0.10 GAL/HR TEST INVL

0.10 GAL/HR FLAGS:
LEAK TEST TOO SHORT

* * * * * END * * * * *

APR 2, 2024 3:45 AM
TEST LENGTH 52 HOURS
STARTING VOLUME= 11801
PERCENT VOLUME = 59.1
TEST TYPE = CSLD

MAY 13, 2024 11:07 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 10661
PERCENT VOLUME = 53.4
TEST TYPE = CSLD

JUN 30, 2023 1:07 AM
TEST LENGTH 54 HOURS
STARTING VOLUME= 11327
PERCENT VOLUME = 56.7
TEST TYPE = CSLD

JUL 1, 2023 9:17 PM
TEST LENGTH 52 HOURS
STARTING VOLUME= 11344
PERCENT VOLUME = 56.8
TEST TYPE = CSLD

AUG 23, 2023 12:21 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 11284
PERCENT VOLUME = 56.5
TEST TYPE = CSLD

SEP 26, 2023 12:18 PM
TEST LENGTH 53 HOURS
STARTING VOLUME= 11939
PERCENT VOLUME = 59.8
TEST TYPE = CSLD

OCT 13, 2023 12:14 PM
TEST LENGTH 50 HOURS
STARTING VOLUME= 12691
PERCENT VOLUME = 63.5
TEST TYPE = CSLD

NOV 4, 2023 11:21 AM
TEST LENGTH 52 HOURS
STARTING VOLUME= 12153
PERCENT VOLUME = 60.8
TEST TYPE = CSLD

DEC 18, 2023 1:32 AM
TEST LENGTH 57 HOURS
STARTING VOLUME= 12726
PERCENT VOLUME = 63.7
TEST TYPE = CSLD

* * * * * END * * * * *

TANK LEAK TEST HISTORY

T 1:DIESEL

LAST GROSS TEST PASSED:
NOV 4, 2022 3:29 PM
STARTING VOLUME= 10531
PERCENT VOLUME = 52.7
TEST TYPE = STANDARD

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:
MAY 13, 2024 11:07 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 10661
PERCENT VOLUME = 53.4
TEST TYPE = CSLD

FULLEST PERIODIC TEST
PASSED EACH MONTH:

JAN 31, 2024 12:31 AM
TEST LENGTH 42 HOURS
STARTING VOLUME= 12406
PERCENT VOLUME = 62.1
TEST TYPE = CSLD

FEB 1, 2024 1:20 AM
TEST LENGTH 42 HOURS
STARTING VOLUME= 12406
PERCENT VOLUME = 62.1
TEST TYPE = CSLD

MAR 31, 2024 11:33 AM
TEST LENGTH 49 HOURS
STARTING VOLUME= 12032
PERCENT VOLUME = 60.2
TEST TYPE = CSLD

APR 2, 2024 3:45 AM
TEST LENGTH 52 HOURS
STARTING VOLUME= 11801
PERCENT VOLUME = 59.1
TEST TYPE = CSLD

MAY 13, 2024 11:07 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 10661
PERCENT VOLUME = 53.4
TEST TYPE = CSLD

JUN 30, 2023 1:07 AM
TEST LENGTH 54 HOURS
STARTING VOLUME= 11327
PERCENT VOLUME = 56.7
TEST TYPE = CSLD

JUL 1, 2023 9:17 PM
TEST LENGTH 52 HOURS
STARTING VOLUME= 11344
PERCENT VOLUME = 56.8
TEST TYPE = CSLD

AUG 23, 2023 12:21 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 11284
PERCENT VOLUME = 56.5
TEST TYPE = CSLD

SEP 26, 2023 12:18 PM
TEST LENGTH 53 HOURS
STARTING VOLUME= 11939
PERCENT VOLUME = 59.8
TEST TYPE = CSLD

OCT 13, 2023 12:14 PM
TEST LENGTH 50 HOURS
STARTING VOLUME= 12691
PERCENT VOLUME = 63.5
TEST TYPE = CSLD

NOV 4, 2023 11:21 AM
TEST LENGTH 52 HOURS
STARTING VOLUME= 12153
PERCENT VOLUME = 60.8
TEST TYPE = CSLD

DEC 18, 2023 1:32 AM
TEST LENGTH 57 HOURS
STARTING VOLUME= 12726
PERCENT VOLUME = 63.7
TEST TYPE = CSLD

* * * * * END * * * * *

TANK LEAK TEST HISTORY

T 2:DIESEL

LAST GROSS TEST PASSED:
NOV 4, 2022 3:29 PM
STARTING VOLUME= 10598
PERCENT VOLUME = 53.1
TEST TYPE = STANDARD

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:
MAY 13, 2024 11:07 AM
TEST LENGTH 50 HOURS
STARTING VOLUME= 10661
PERCENT VOLUME = 53.4
TEST TYPE = CSLD

FULLEST PERIODIC TEST
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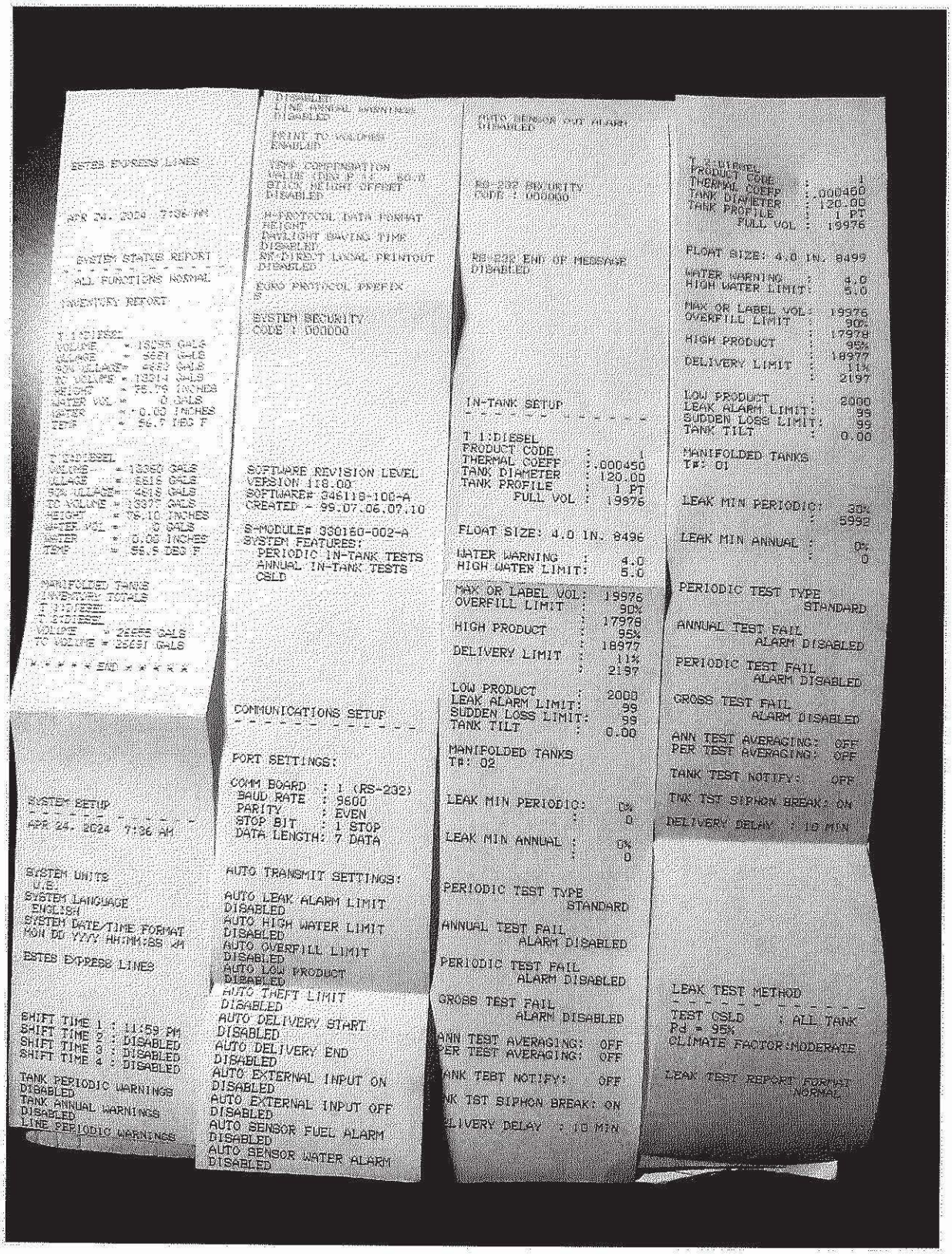
FEB 1, 2024 1:20 AM
TEST LENGTH 42 HOURS
STARTING VOLUME= 12406
PERCENT VOLUME = 62.1
TEST TYPE = CSLD

MAR 31, 2024 11:33 AM
TEST LENGTH 49 HOURS
STARTING VOLUME= 12032
PERCENT VOLUME = 60.2
TEST TYPE = CSLD

W.O.# MW1-6199884



ESTEB EXPRESS LINES

APR 24, 2024 7:36 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 18295 GALS
ULLAGE = 1681 GALS
90% ULLAGE= 4681 GALS
TC VOLUME = 13914 GALS
HEIGHT = 75.79 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 64.7 DEG F

T 2:DIESEL
VOLUME = 10360 GALS
ULLAGE = 8616 GALS
90% ULLAGE= 4616 GALS
TC VOLUME = 10397 GALS
HEIGHT = 76.10 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 66.5 DEG F

MANIFOLDED TANKS
INVENTORY TOTALS
T 1:DIESEL
T 2:DIESEL
VOLUME = 28655 GALS
TC VOLUME = 25691 GALS

* * * * * END * * * * *

SYSTEM SETUP

APR 24, 2024 7:36 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS AM

ESTEB EXPRESS LINES

SHIFT TIME 1 : 11:59 PM
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TO VOLUMES
ENABLED

TEMP COMPENSATION
VOLUME (DEG F) 60.0
BTEX WEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
METRIC
DAYLIGHT SAVING TIME
DISABLED
RS-232 DIRECT LOCAL PRINTOUT
DISABLED

EURO PROTOCOL PREFIX
E

SYSTEM SECURITY
CODE : 000000

SOFTWARE REVISION LEVEL
VERSION 118.00
SOFTWARE# 346118-100-A
CREATED : 98.07.06.07.10

S-MODULE# 330160-002-A
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
CSLD

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 1 (RS-232)
BAUD RATE : 9600
PARITY : EVEN
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR VAPOR ALARM
DISABLED

RS-232 PRIORITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 120.00
TANK PROFILE : 1 PT
FULL VOL : 19976

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 4.0
HIGH WATER LIMIT: 5.0

MAX OR LABEL VOL: 19976
OVERFILL LIMIT : 90%
: 17978
HIGH PRODUCT : 95%
: 18977
DELIVERY LIMIT : 11%
: 2197

LOW PRODUCT : 2000
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: 02

LEAK MIN PERIODIC: 0%
: 0

LEAK MIN ANNUAL : 0%
: 0

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK: ON

DELIVERY DELAY : 10 MIN

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000400
TANK DIAMETER : 120.00
TANK PROFILE : 1 PT
FULL VOL : 19976

FLOAT SIZE: 4.0 IN. 8499

WATER WARNING : 4.0
HIGH WATER LIMIT: 5.0

MAX OR LABEL VOL: 19976
OVERFILL LIMIT : 90%
: 17978
HIGH PRODUCT : 95%
: 18977
DELIVERY LIMIT : 11%
: 2197

LOW PRODUCT : 2000
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: 01

LEAK MIN PERIODIC: 30%
: 5992

LEAK MIN ANNUAL : 0%
: 0

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

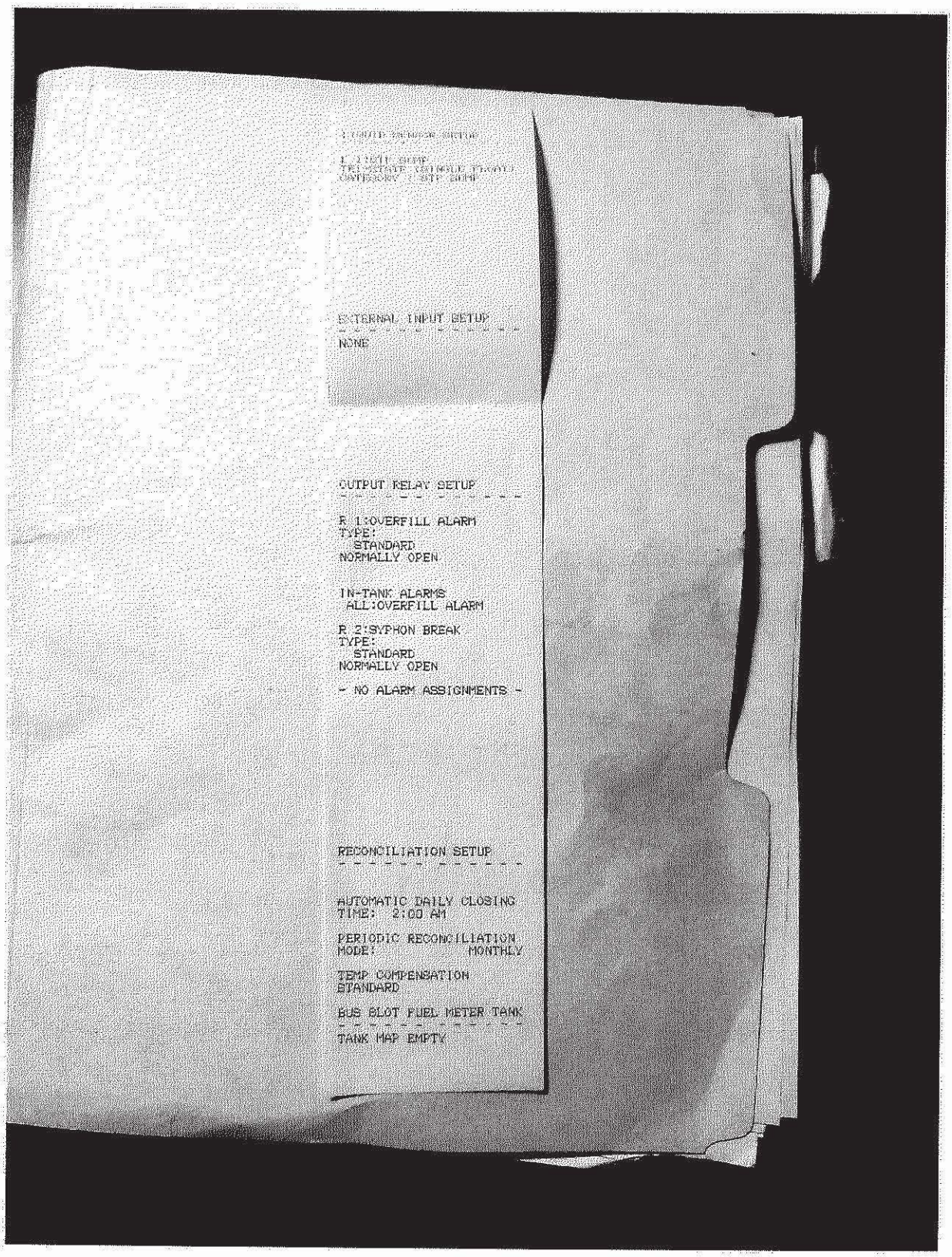
TNK TST SIPHON BREAK: ON

DELIVERY DELAY : 10 MIN

LEAK TEST METHOD
TEST CSLD : ALL TANK
Pd = 95%
CLIMATE FACTOR:MODERATE

LEAK TEST REPORT FORMAT
NORMAL

W.O.# MW1-6199884



EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM

R 2:SYPHON BREAK
TYPE:
STANDARD
NORMALLY OPEN

- NO ALARM ASSIGNMENTS -

RECONCILIATION SETUP

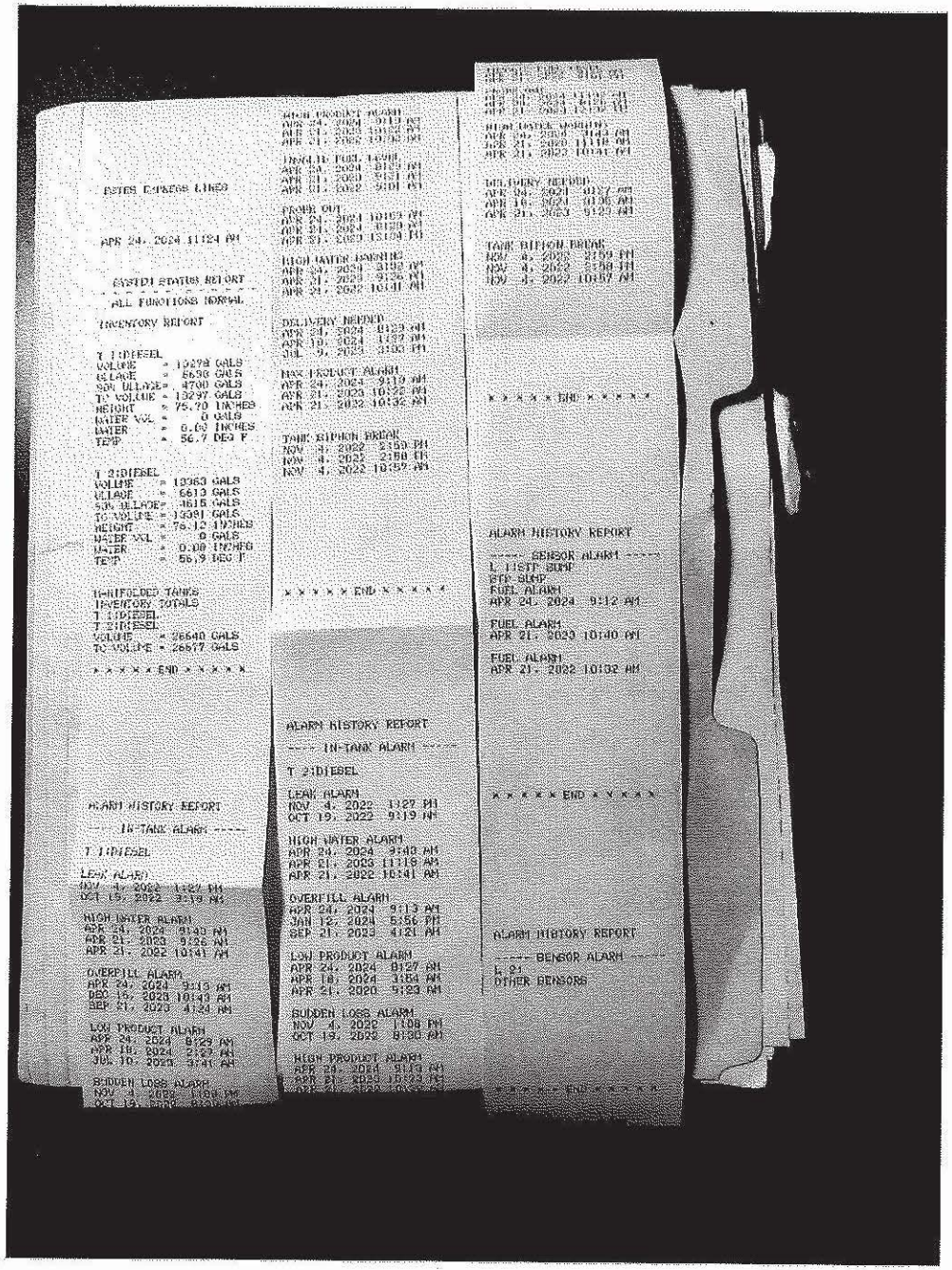
AUTOMATIC DAILY CLOSING
TIME: 2:00 AM

PERIODIC RECONCILIATION
MODE: MONTHLY

TEMP COMPENSATION
STANDARD

BUS SLOT FUEL METER TANK

TANK MAP EMPTY



ESTES EXPRESS LINES

APR 24, 2024 11:24 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 13278 GALS
ULAGE = 5530 GALS
90% ULLAGE= 4700 GALS
TC VOLUME = 13297 GALS
HEIGHT = 75.70 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 56.7 DEG F

T 2:DIESEL
VOLUME = 12363 GALS
ULAGE = 6613 GALS
90% ULLAGE= 4615 GALS
TC VOLUME = 13081 GALS
HEIGHT = 76.12 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 56.9 DEG F

UNDEFINED TANKS
INVENTORY TOTALS
T 1:DIESEL
T 2:DIESEL
VOLUME = 26640 GALS
TC VOLUME = 26677 GALS

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM ----

T 1:DIESEL

LEAK ALARM
NOV 4, 2022 1:27 PM
OCT 19, 2022 9:19 AM

HIGH WATER ALARM
APR 24, 2024 9:40 AM
APR 21, 2023 9:26 AM
APR 21, 2022 10:41 AM

OVERFILL ALARM
APR 24, 2024 9:13 AM
DEC 16, 2023 10:43 AM
SEP 21, 2023 4:21 AM

LOW PRODUCT ALARM
APR 24, 2024 9:29 AM
APR 10, 2024 2:27 AM
JUL 10, 2023 3:41 AM

SUDDEN LOSS ALARM
NOV 4, 2022 1:08 PM

HIGH PRODUCT ALARM
APR 24, 2024 9:13 AM
APR 21, 2023 10:15 AM
APR 21, 2022 10:32 AM

INVALID FUEL LEVEL
APR 24, 2024 8:23 AM
APR 21, 2023 9:21 AM
APR 21, 2022 9:01 AM

PROBE OUT
APR 24, 2024 10:19 AM
APR 21, 2023 9:20 AM
APR 21, 2022 10:04 AM

HIGH WATER WARNING
APR 24, 2024 9:39 AM
APR 21, 2023 9:26 AM
APR 21, 2022 10:41 AM

DELIVERY NEEDED
APR 24, 2024 8:23 AM
APR 10, 2024 1:27 AM
JUL 9, 2023 3:03 PM

MAX PRODUCT ALARM
APR 24, 2024 9:19 AM
APR 21, 2023 10:32 AM
APR 21, 2022 10:32 AM

TANK SIPHON BREAK
NOV 4, 2022 2:50 PM
NOV 4, 2022 2:50 PM
NOV 4, 2022 10:59 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM ----

T 2:DIESEL

LEAK ALARM
NOV 4, 2022 1:27 PM
OCT 19, 2022 9:19 AM

HIGH WATER ALARM
APR 24, 2024 9:40 AM
APR 21, 2023 11:19 AM
APR 21, 2022 10:41 AM

OVERFILL ALARM
APR 24, 2024 9:13 AM
JAN 12, 2024 5:56 PM
SEP 21, 2023 4:21 AM

LOW PRODUCT ALARM
APR 24, 2024 9:27 AM
APR 10, 2024 3:54 AM
APR 21, 2020 9:23 AM

SUDDEN LOSS ALARM
NOV 4, 2022 1:08 PM
OCT 19, 2022 9:20 AM

HIGH PRODUCT ALARM
APR 24, 2024 9:13 AM
APR 21, 2023 10:23 AM

APR 21, 2022 9:06 AM

HIGH WATER WARNING
APR 24, 2024 9:44 AM
APR 21, 2023 11:19 AM
APR 21, 2022 10:41 AM

DELIVERY NEEDED
APR 24, 2024 8:27 AM
APR 10, 2024 2:30 AM
APR 21, 2023 9:20 AM

TANK SIPHON BREAK
NOV 4, 2022 2:59 PM
NOV 4, 2022 2:50 PM
NOV 4, 2022 10:57 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----

T 1:STP SUMP
STP SUMP
FUEL ALARM
APR 24, 2024 9:12 AM

FUEL ALARM
APR 21, 2023 10:00 AM

FUEL ALARM
APR 21, 2022 10:02 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----

T 2:
OTHER SENSORS

* * * * * END * * * * *

W.O.# MW1-6199884

Tanknology

VacuTect
Tank Tightness Test

Work Order: 6199884 Date: 4/24/2024

Site Name/ID: ESTES GREENWOOD 093

Address: 747 COMMERCE PKWY E

City: GREENWOOD State: IN Zip: 46143

Tank Information	1 Diesel	2 Diesel				
Customer Tank ID	1	2				
Regulatory Tank ID						
Product Category	Diesel	Diesel				
Product Name	Diesel	Diesel				
Gallons Capacity	19976	19976				
Tank Type	Steel	Steel				
Tank Walls	Singlewall	Singlewall				
Compartmentalized	No	No				
Siphon Tank	No	Yes				
Vents included with test	with this tank	with this tank				
Test Start Time	08:05:00	08:05:00				
Test End Time	09:54:00	09:54:00				
Water ingress (Y/N)	No	No				
Bubble ingress (Y/N)	No	No				
Ullage ingress (Y/N)	No	No				
Test Result (P/F/I)	**Pass**	**Pass**				

☑ Yes - Test was performed per 3rd party certifications as specified in 40 CFR parts 280 and 281. ☐ No - diagnostic only

Technician Comments :

Technician Name Andrew Lawrence Certification # UC2018IN12829C exp: 8/8/2024

Technician Signature

Environmental Compliance for Petroleum Systems

Tanknology

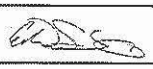
Product Line Tightness Test

Work Order: 6199884 **Date:** 4/24/2024
Site Name/ID: ESTES GREENWOOD / 093
Address: 747 COMMERCE PKWY E
City: GREENWOOD **State:** IN **Zip:** 46143

Tank Information	Tank # 1 Line # 1	Tank # 1 Line # 2	Tank # Line #	Tank # Line #	Tank # Line #	Tank # Line #
Test Method	TLD-1	TLD-1				
Customer Tank ID	1	1				
Product Name	Diesel	Diesel				
Delivery Type	Pressure	Pressure				
Test Pressure (psi)	60	60				
Test Start Time	08:45	08:45				
Test End Time	09:45	09:45				
Final Leak Rate (gph)	0.00	0.00				
Test Result(P/F/I)	Pass	Pass				
Test was performed per 3rd party certifications as specified in 40 CFR parts 280 and 281	Yes	Yes				

Technician Comments:

Technician Name: Andrew Lawrence **Certification #:** UC2018IN12829C exp: 8/8/2024

Technician Signature: 

Environmental Compliance for Petroleum Systems

Tanknology

LDT 5000 Field Test Apparatus
Line Leak Detector Test

Work Order: 6199884 Date: 4/24/2024
Site Name / ID: ESTES GREENWOOD / 093
Address: 747 COMMERCE PKWY E
City: GREENWOOD State: IN Zip: 46143

Tank ID	1					
Product	Diesel					
Product Line	1					
Tested From	1					
Existing/New	Existing					
Mechanical/Electronic	Mechanical					
Manufacturer/Model	Veeder Root FX1DV					
Serial No.	0047					
Pump Operating Pressure (psi)	37.00					
Calibrated Leak (ml/min)	189.0					
Calibrated Leak (gph)	3.00					
Holding PSI *N/A for Electronic LD's	37.00					
Resiliency (ml) *N/A for Electronic LD's	480.00					
Metering PSI *N/A for Electronic LD's	14					
Opening Time (sec) *N/A for Electronic LD's	3					
Test Results	Pass					

Technician Comments:

Technician Name: Andrew Lawrence **Certification #:** 130137

Technician Signature: **Expire Date:** 12/1/2025

Environmental Compliance for Petroleum Systems

MONITORING SYSTEM CERTIFICATION

This form is used to document testing and servicing of tank and piping leak monitoring equipment. If required by applicable law, a copy of the completed form must be provided by the Testing Contractor or owner to the governing UST agency as required by regulation.

A. General Information

Facility Name: ESTES GREENWOOD Bldg. No.:

Site Address: 747 COMMERCE PKWY E City: GREENWOOD State: IN Zip: 46143

Facility Contact Person: MANAGER Contact Phone No.: 317-851-5978

Make/Model of Monitoring System: Veeder Root TLS-350 Date of Testing/Servicing: 4/24/2024

B. Inventory of Equipment Tested/Certified Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 1 - Diesel

- [x] In-Tank Gauging Probe. Model: 846390-109
- [ ] Annular Space or Vault Sensor. Model:
- [x] Piping Sump / Trench Sensor(s). Model: 794380-208
- [ ] Fill Sump Sensor(s). Model:
- [x] Mechanical Line Leak Detector. Model: Veeder Root FX1DV
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID: 2 - Diesel

- [x] In-Tank Gauging Probe. Model: 846390-109
- [ ] Annular Space or Vault Sensor. Model:
- [ ] Piping Sump / Trench Sensor(s). Model:
- [ ] Fill Sump Sensor(s). Model:
- [ ] Mechanical Line Leak Detector. Model:
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID:

- [ ] In-Tank Gauging Probe. Model:
- [ ] Annular Space or Vault Sensor. Model:
- [ ] Piping Sump / Trench Sensor(s). Model:
- [ ] Fill Sump Sensor(s). Model:
- [ ] Mechanical Line Leak Detector. Model:
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID:

- [ ] In-Tank Gauging Probe. Model:
- [ ] Annular Space or Vault Sensor. Model:
- [ ] Piping Sump / Trench Sensor(s). Model:
- [ ] Fill Sump Sensor(s). Model:
- [ ] Mechanical Line Leak Detector. Model:
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 2

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 1Sat

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 2Sat

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3Sat

- [ ] Dispenser Containment Sensor(s). Model:
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; ***(check all that apply)*****:** [x] **System set-up** [x] **Alarm history report**

Technician Name (print): Andrew Lawrence Signature:

Certification No.: B48345 License. No.:

Testing Company Name: Tanknology Phone No.: (800) 800-4633

Testing Company Address: 11000 N. MoPac Expressway Suite 500 Date of Testing/Servicing: 4/24/2024

D. Results of Testing/Servicing

Software Version Installed: 118.00

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	Is the **visual** alarm on the console operational?
☑ Yes	☐ No* ☐ N/A	Is the **audible** alarm on the console operational?
☑ Yes	☐ No	Is the external **visual** overfill alarm (light unit) present?
☑ Yes	☐ No* ☐ N/A	Is the external **visual** overfill alarm operating properly?
☑ Yes	☐ No	Is the external **audible** overfill alarm present?
☑ Yes	☐ No* ☐ N/A	Is the external **audible** overfill alarm operating properly?
90 %	☐ N/A	At what percent of tank(s) capacity is the external alarm programmed to trigger? *If different % between tanks, clarify in section E.*
☑ Yes	☐ No* ☐ N/A	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No* ☐ N/A	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments:

Backup Battery reading, if applicable (Required for VR TLS 300/350): 3.65

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section G, below, describe how and when these deficiencies were or will be corrected.

G. Comments:

DID OVERALL MONITOR SYSTEM TESTING PASS (Check One)? YES☑ NO ☐ INCONCLUSIVE ☐

Tanknology

Overfill Alarm Operation Inspection

Location Name: ESTES GREENWOOD		Date: 4/24/2024
Address: 747 COMMERCE PKWY E	City: GREENWOOD	State: IN

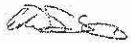
This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% full. See PEI/RP 1200, Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank number	1	2			
Product Stored:	Diesel	Diesel			
Tank Level Monitor Brand	VEEDER ROOT	VEEDER ROOT			
1. Tank Volume, gallons	19976	19976			
2. Tank Diameter,inches	119	120			
3. Does the overfill alarm activate the test mode at the console?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
4. When activated,can the overfill alarm be heard and seen while delivering to the tank?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
6. Float moves freely on the stem without binding?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
7. Does moving product level float up the stem trigger alarm?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
8. Inch level from bottom of stem when 90% alarm is triggered?	99.875 in.	100.00 in.			
9. Tank volume at inch level in Line 8	17867.00 gal	17944.00 gal			
10. Calculate (Line 9 / Line 1) x 100	89.00%	90.00%			
11. Is line 10 equal to or less than 90%?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
12. Does the fuel float level on the console agree with the gauge stick reading?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
13. Does the overfill alarm activate at 90% or less of tank chart/tank stick reading from tank manufacturer?	[x]Yes [ ]No	[x]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No	[ ]Yes [ ]No
Test Result	[x]Pass [ ]Fail	[x]Pass [ ]Fail	[ ]Pass [ ]Fail	[ ]Pass [ ]Fail	[ ]Pass [ ]Fail

If any answers in Lines 3, 4, 5, 6, 7, or 11 are "No" the system has failed the test.

Comments

Tester's Name: Andrew Lawrence

Signature: 

Tanknology

Customer Name: ESTES GREENWOOD Location #: 093 City: GREENWOOD State: IN Zip: 46143

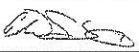
SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Fill Riser Containment Sumps ☐	Test Date: 4/24/2024
Fill Riser Containment Sumps are Present, but were Not Tested ☐	

	Spill Box # Tank 1 Diesel - Fill 1 - Direct	Spill Box # Tank 2 Diesel - Fill 1 - Direct	
Double Wall:	N	N	
Bucket Diameter (in inches):	11.00	11.00	
Bucket Depth (in inches):	13.00	13.00	
Test Method Developed By:	Industry Standard	Industry Standard	
Test Method Used By:	Vacuum on primary	Vacuum on primary	
Test Equipment Used:	VACUUM TEST	VACUUM TEST	
Equipment Resolution:	0.1 gph	0.1 gph	
Wait time between applying pressure/vacuum/water and starting test	min	min	min
Test Start Time:	07:40:00	07:45:00	
Initial Reading (R_I):	-30.00 in. H20	-30.00 in. H20	
Test End Time:	07:41:00	07:46:00	
Final Reading (R_F):	-28.00 in. H20	-28.00 in. H20	
Test Duration:	1 min	1 min	
Change in Reading (R_F -R_I):	2.00 in. H20	2.00 in. H20	
Pass/Fail Threshold or Criteria:	+/- 4.00	+/- 4.00	+/-
Test Result:	Pass	Pass	

Comments — *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Technician Name: Andrew Lawrence Test Date: 4/24/2024

Technician Signature:  Certification #: 130140

WO: 6199884

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 04/19/2024
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Ochenay	Signature: Harvey Ochenay

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓		✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) **AND** James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 04/01/24
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Henry Delaney	Signature: Henry Delaney

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available **(Attach a copy of the alarm history report/log to this form if available)**	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) **AND** James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 2/23/2024
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey DeLong	Signature: Harvey DeLong

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available **(Attach a copy of the alarm history report/log to this form if available)**	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.		✓		
Monthly release detection results are available and complete		✓		
Line tightness & LD testing was completed within required timeframe.		✓		
Monitoring system certification has been completed within past 12 months		✓		
Cathodic Protection reports and rectifier checks complete		✓		
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)		✓		
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) **AND** James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 1/29/2024
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harry DeLoney	Signature:

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available **(Attach a copy of the alarm history report/log to this form if available)**	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) **AND** James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 12-29-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Harv D

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 11-30-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: HD

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 10-26-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Hm Dy

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	
Amperage	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (david.ondik@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. David Ondik – Sr. Safety Manager – 610.842.8486 cell OR 4444 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 09-11-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey DeLong	Signature: Harvey DeLong

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage N/A	
Amperage N/A	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (Include any unusual operating conditions):

Items Requiring Follow-Up (Include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.529.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 07-17-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Harvey

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage N/A	
Amperage N/A	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 08-11-2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Harvey

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water; debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES

Voltage	N/A
Amperage	N/A

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (Include any unusual operating conditions):

Items Requiring Follow-Up (Include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 06 - 15 - 2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Harvey

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage N/A	
Amperage N/A	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 05 - 22 - 2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey Delaney	Signature: Harvey

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available (Attach a copy of the alarm history report/log to this form if available)	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES	
Voltage	N/A
Amperage	N/A

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (Include any unusual operating conditions):

Items Requiring Follow-Up (Include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) AND James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Monthly Visual Inspection Checklist – Terminal 093

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date: 04 - 20 - 2023
Facility Address: 747 Commerce Parkway East Drive	
City: Greenwood	Zip code: 46143
Inspector: Harvey DeLaney	Signature: Harvey

MONITORING PANEL / ALARM HISTORY (Veeder Root or INCON)	Yes	No	NA
Monitoring system is powered on and in proper operating mode	✓		
Monitoring system is not currently showing any alarms or warnings	✓		
Alarm history report/log for the previous month is available **(Attach a copy of the alarm history report/log to this form if available)**	✓		
Each alarm for the previous month has been responded to appropriately	✓		
Inventory is being recorded daily and reconciled monthly as required	✓		

UST SYSTEM INSPECTION

Tank-top containment sumps are free of alarm, tank pad and lids are in good condition

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3			✓	Tank 4			✓

Spill containment structures are free of water, debris, and hazardous substance. Containment bucket is in good condition. Spill caps, lids, poppets, and drains all in good condition. Drop tube is not obstructed.

	Yes	No	NA		Yes	No	NA
Tank 1	✓			Tank 2	✓		
Tank 3	✓			Tank 4			X

Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging hardware is in good condition, with no leaks, defects or obstructions. Shear valves are properly anchored

	Yes	No	NA		Yes	No	NA
Dispenser 1	✓			Dispenser 2	✓		
Dispenser 3	✓			Dispenser 4			✓

PAPERWORK / INSPECTION	Yes	No	NA	Date
UST Registration is visible.	✓			
Monthly release detection results are available and complete	✓			
Line tightness & LD testing was completed within required timeframe.	✓			
Monitoring system certification has been completed within past 12 months	✓			
Cathodic Protection reports and rectifier checks complete	✓			
Other required testing/maintenance was completed within required timeframe. (List test/maintenance items below.)	✓			
Test/Maintenance:				
Test/Maintenance:				

RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES

Voltage N/A	
Amperage N/A	

FACILITY EMPLOYEE TRAINING	Yes	No	NA
C Operators have received the required on-the-job training & sign off by B operator	✓		

Note: Any answer of "N" should be explained in the comment section on the following page and will require follow-up action.

Facility Name: ESTES EXPRESS LINES – Terminal No 093	Date:

Comments (include any unusual operating conditions):

Items Requiring Follow-Up (include actions taken to respond to any release, suspected release, spill, or overfill):

Instructions:

1. A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (jeff.torman@estes-express.com) **AND** James Wellons of S&ME (jwellons@smeinc.com).
    a. Jeff Torman – Sr. Safety Manager – 804.310.9082 cell OR 4423 office
    b. James Wellons – 704.302.4399 cell OR 704.523.4726 office
2. Maintain a copy of this visual inspection checklist and all attachments for the previous 12 months.
3. **ATTACH THE PRINTOUT FROM THE VEEDER ROOT AUTOMATIC TANK GAUGE THAT HAS A "PASS"**

Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

David Ondik

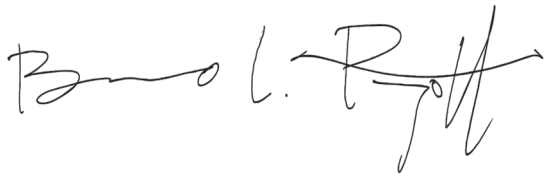
For completion of IDEM's Underground Storage Tank "A" Operator Training in accordance with 329 IAC 9.

License #: 20378

Issue Date: May 02, 2022

Expiration Date: May 02, 2025

Bruno L. Pigott, Commissioner



IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

David Ondik

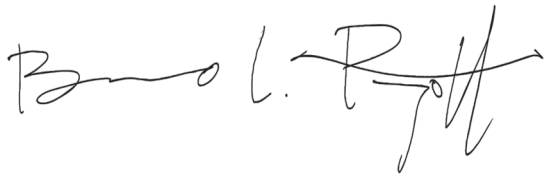
For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 20379

Issue Date: May 02, 2022

Expiration Date: May 02, 2025

Bruno L. Pigott, Commissioner



IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.