

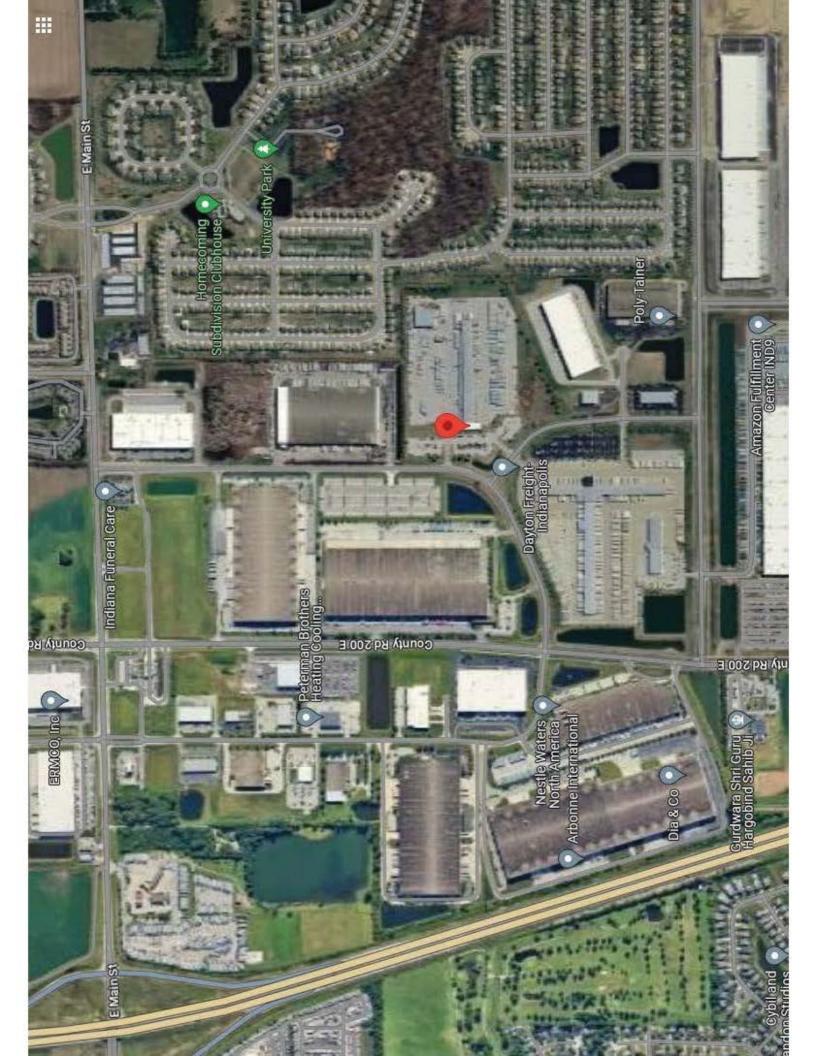
UNDERGROUND STORAGE TANK INSPECTION REPORT

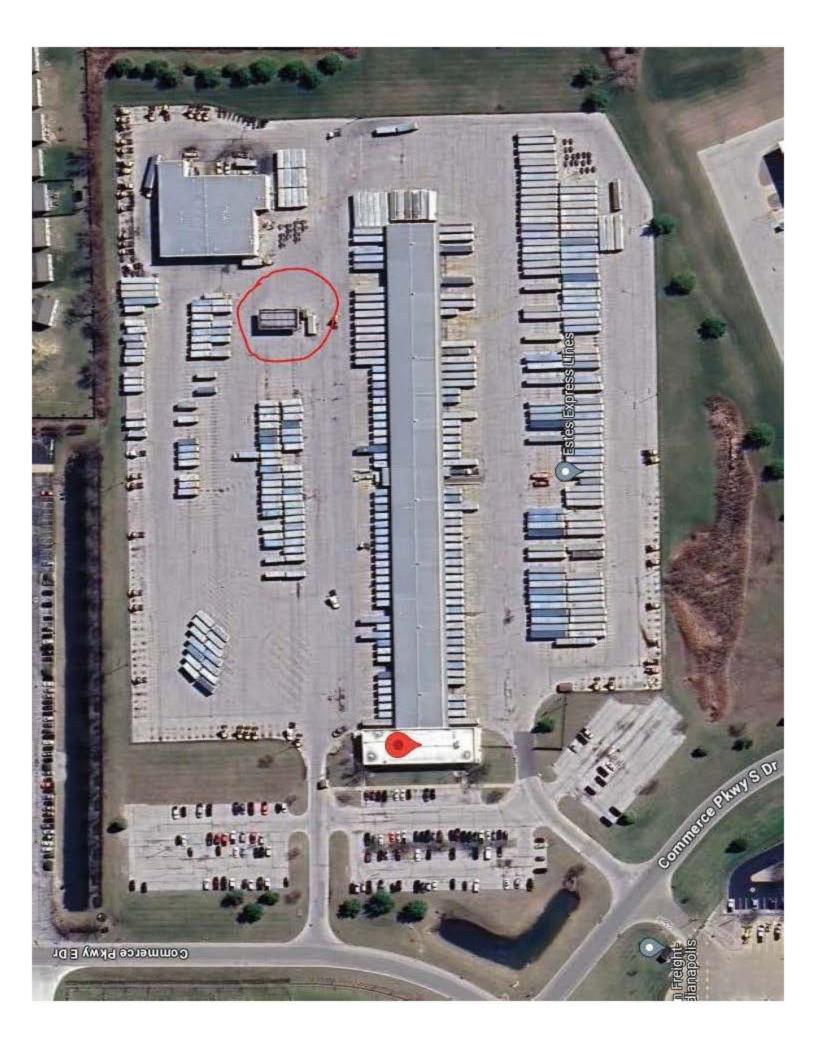
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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 (num | | | | | | | | |
| | rpress Lines | | 747 Commer | | | | | | | | |
| ADDRESS (line 2 | ?) | Greenwood | | STATE IN | ZIP COE | 6143 | | COUNTY Johr | nson | | |
| UST OWNER | | | | | | | | | | | |
| UST Owner Name (Business Name as registered with the Secretary of State) Estes Express Lines Corporation | | | | | BUSINESS ID (From the Secretary of State) 2008013100210 | | | | | | |
| PREFIX | FIRST NAME Curtis | MI | Carr | | | | | | SUFFIX | | |
| TELEPHONE NU | | EMAIL ADDRESS | Call | | | | | | | | |
| (804)35 | | 1 | estes-express. | com | | | | | | | |
| | | UST | OPERATOR | | | | | | | | |
| UST Operator Name (Business Name as registered with the Secretary of State) | | | | | BUSINESS ID (From the Secretary of State) 2008013100210 | | | | | | |
| PREFIX | rpress Lines Corporation | | LACTNAME | | | 200 | 801 | 310021 | | | |
| PREFIX | Curtis | MI | Carr | | | | | | SUFFIX | | |
| TELEPHONE NU | MBER | EMAIL ADDRESS | Touri | | | | | | | | |
| (804)35 | 3-1900 | curtis.carr@e | estes-express. | com | | | | | | | |
| | | | ERTY OWNER | | | | | | | | |
| | wner Name (Business Name as registered wi anch Terminals LLC | th the Secretary of State) | | | | BUSINE | SS ID | (From the Secr | etary of State) | | |
| PREFIX | IFIRST NAME | MI | LAST NAME | | | | | | SUFFIX | | |
| | Angela | | Maidment | | | | | | | | |
| TELEPHONE NU | | EMAIL ADDRESS | 1 | | | | | | | | |
| | | | | | | | | | | | |
| | | | NCE ELEMENTS | S | | | | | | | |
| All USTs properly registered, on file and fees paid | | | | | YES | | NO | | UNK | | |
| Current | | | | | LVEO | | NO. | | Luxuz | | |
| O/O is in compliance with reporting & record keeping requirements | | | | | YES | | NO | | UNK | | |
| O/O is in compliance with release reporting or investigation | | | | | YES | | NO | X N/A | UNK | | |
| O/O IS IN C | ompliance with release repo | rting or investiga | tion | | ILO | | NO | N/A | LOWK | | |
| O/O is in compliance with all UST closure requirements | | | | YES | | NO | X N/A | UNK | | | |
| 0/0 15 111 0 | omphance with an OOT clos | are requirements | | | 1120 | | 110 | // N/A | OIIIK | | |
| O/O has m | et all financial responsibility | requirements | | ΙX | YES | | NO | N/A | UNK | | |
| C.O. Tada Tito California Tooponia Military Toquito Montalia Tito California T | | | | | | 1 91111 | | | | | |
| 40 CFR 280, Subpart A installation requirements (partially excluded) met | | | | IX | YES | | NO | N/A | UNK | | |
| | <u> </u> | · | , | | | | | | | | |
| 40 CFR 280 |), Subpart B installation and | upgrade requirer | ments met | - X | YES | | NO | | UNK | | |
| | | | | • | | | | | | | |
| 40 CFR 28 |), Subpart C spill/overfill cor | ntrol requirements | s met | | YES | X | NO | N/A | UNK | | |
| Stick in tank 1 fill tube | | | | | | | | | | | |
| 40 CFR 280, Subpart C compatibility requirements met | | | | | YES | | NO | N/A | UNK | | |
| | | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | UNK | | | |
| STP testing needed for Interstitial monitoring, tank 1 overfill testing (once stick is removed) | | | | | | | | | | | |
| | | | | | | | | | UNK | | |
| ATG sensor testing(Sump 1), release detection for Piping (Interstitial). Interstitial monitoring is not to standard. | | | | | | | | | | | |
| |), Subpart J operator trainin | g requirements m | et | | YES | XL | NO | | UNK | | |
| Operator of | class C training certification | | | | | | | | | | |





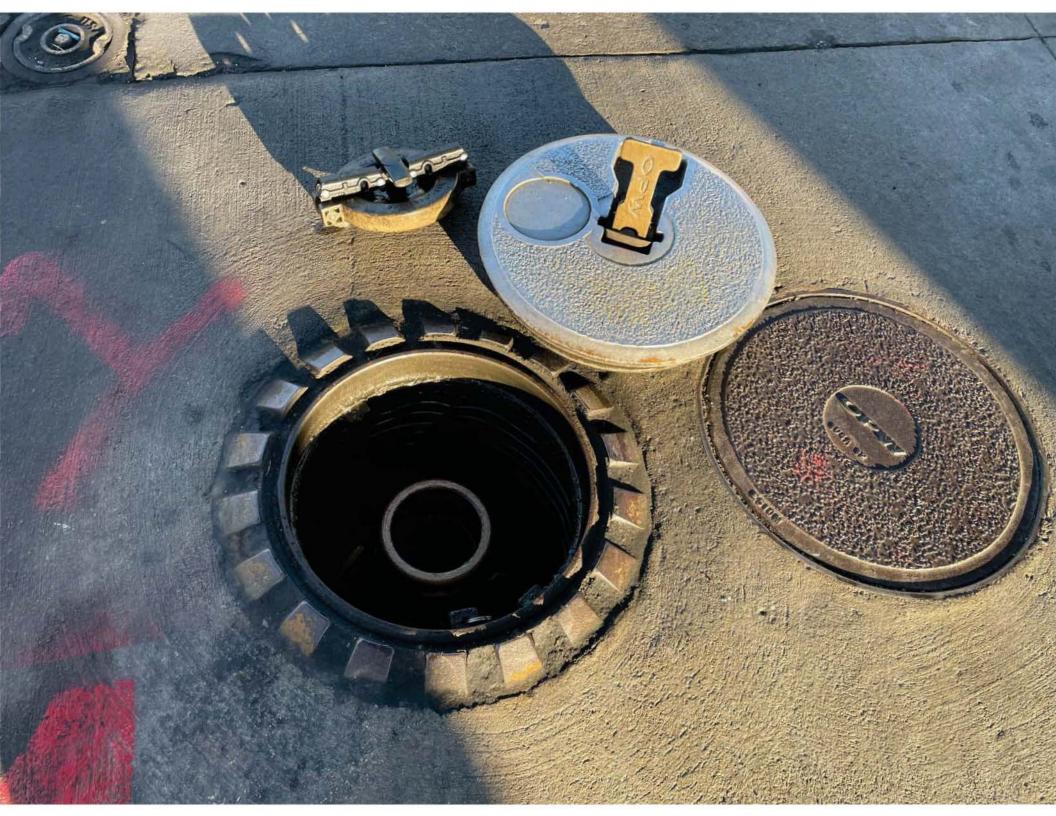


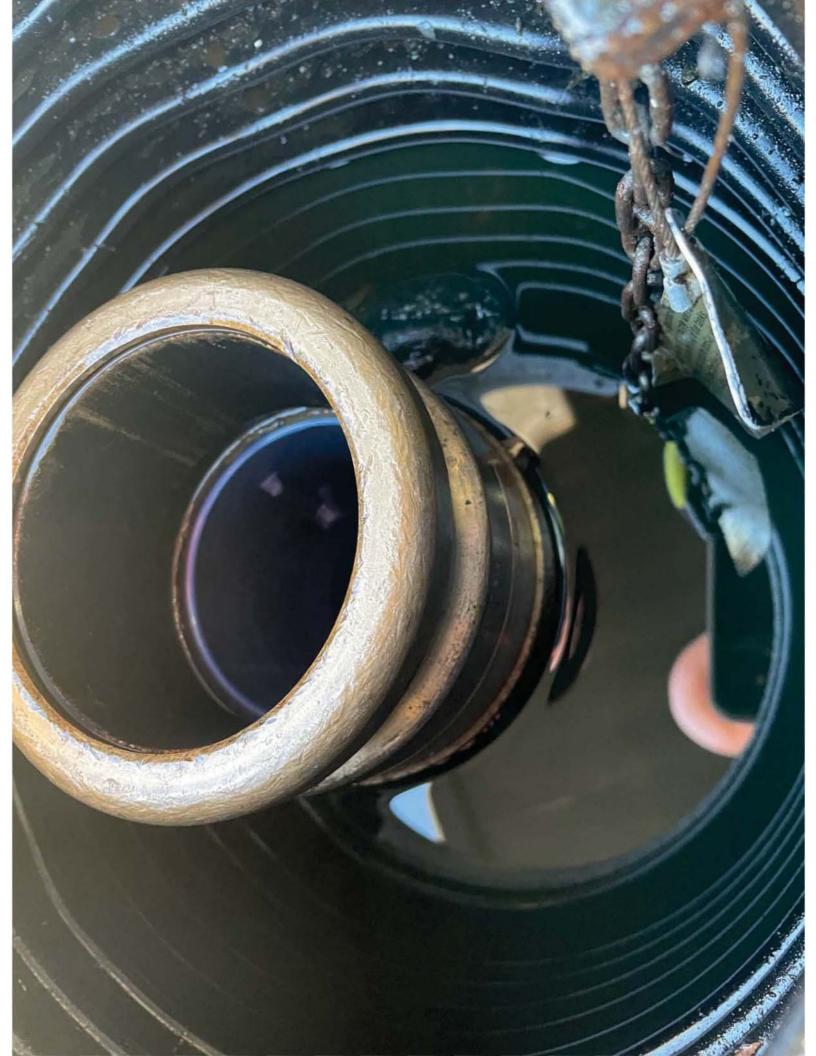


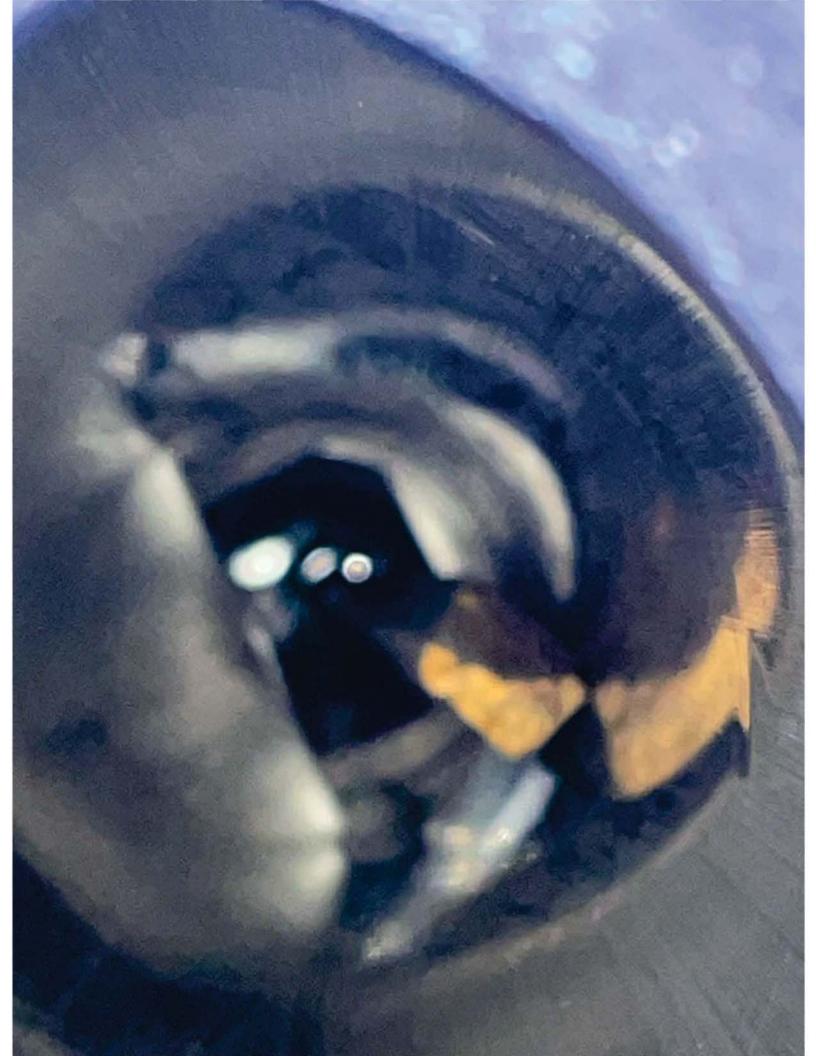




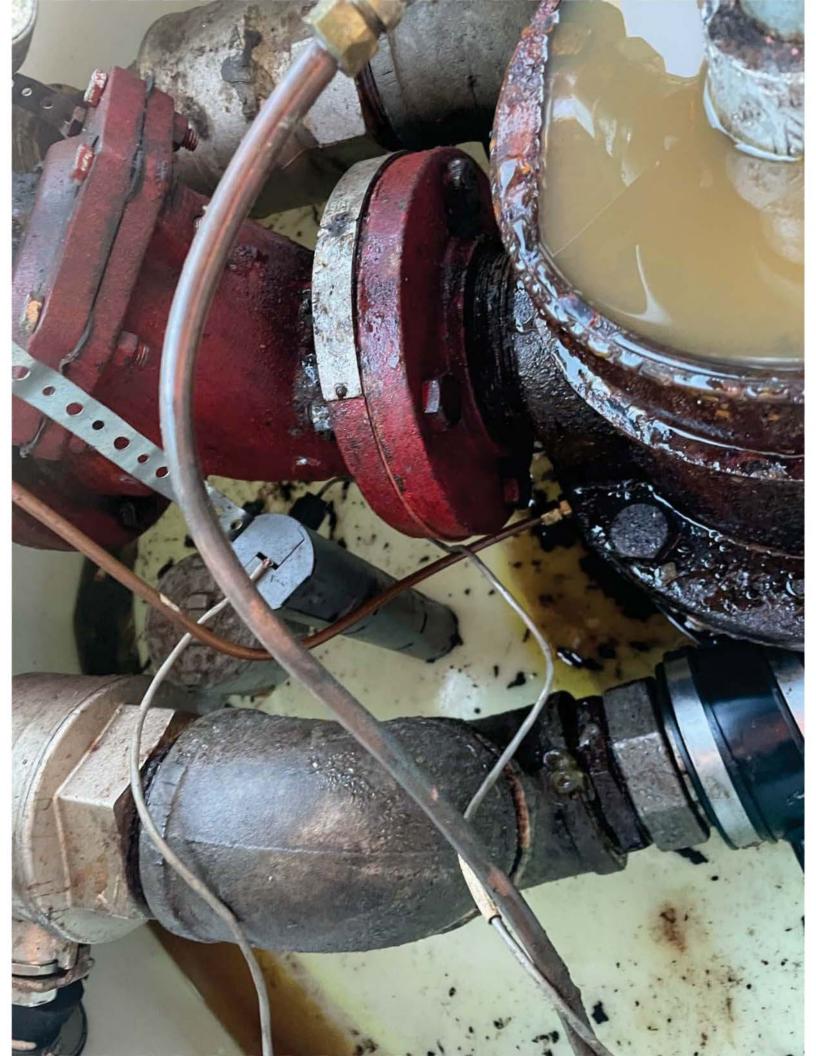


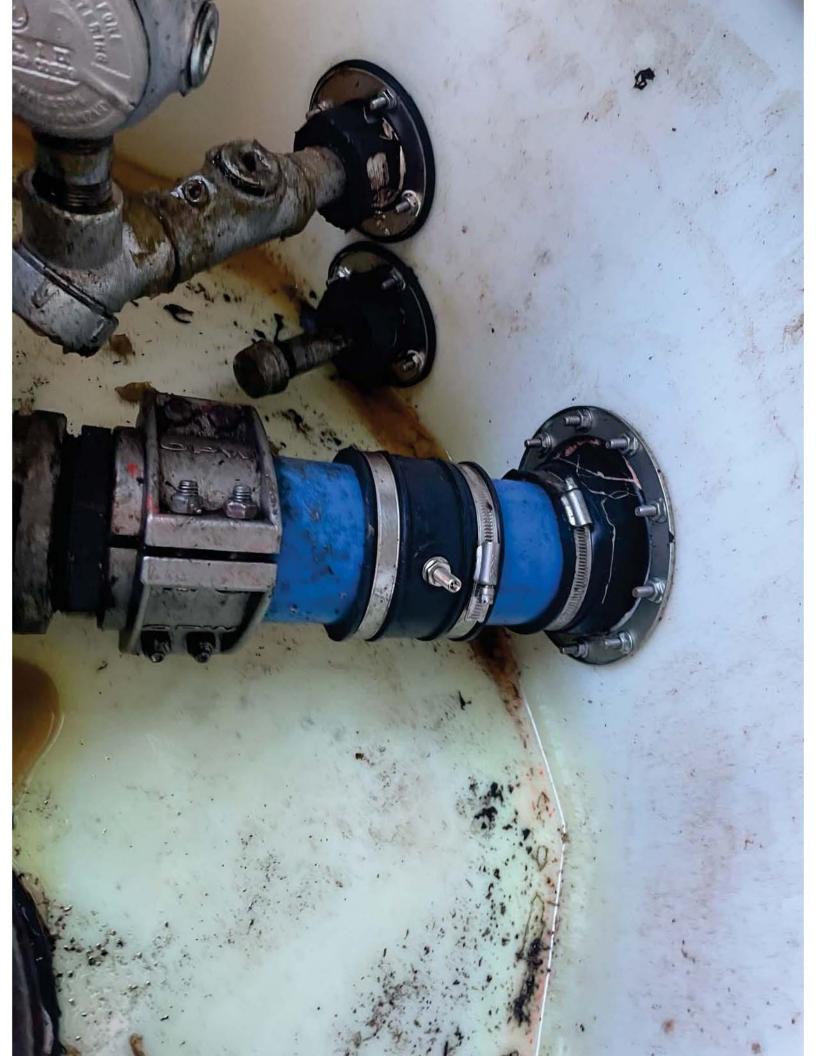












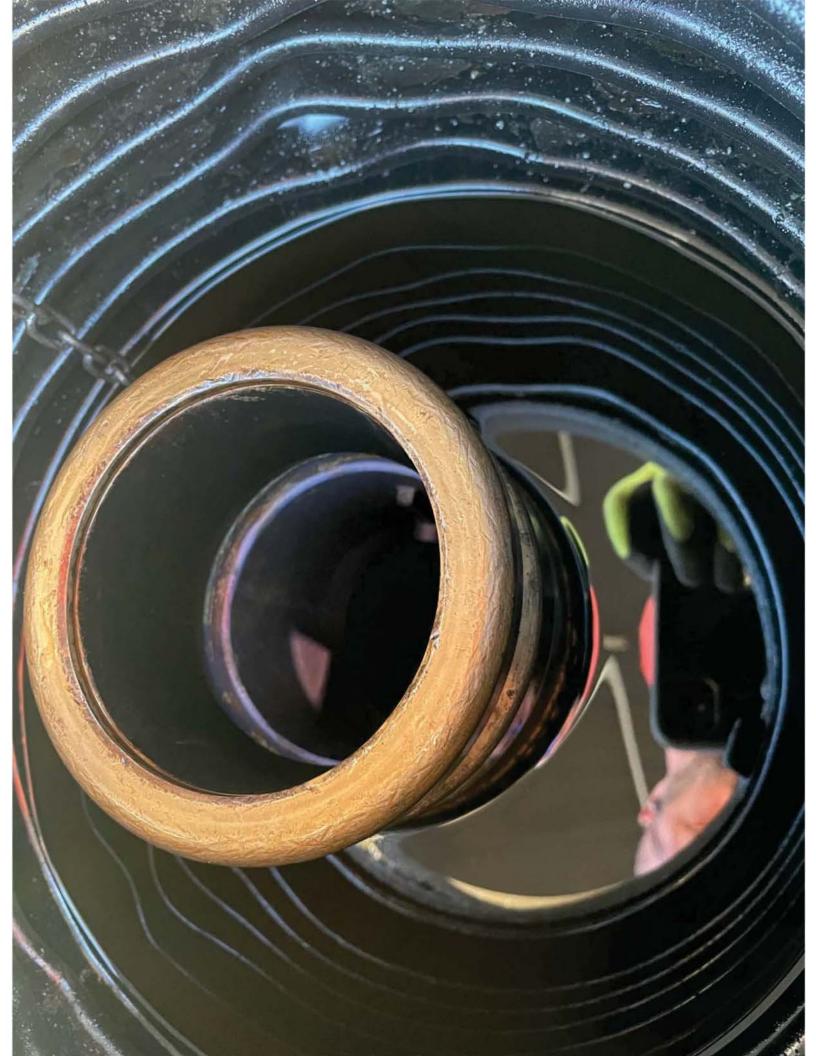


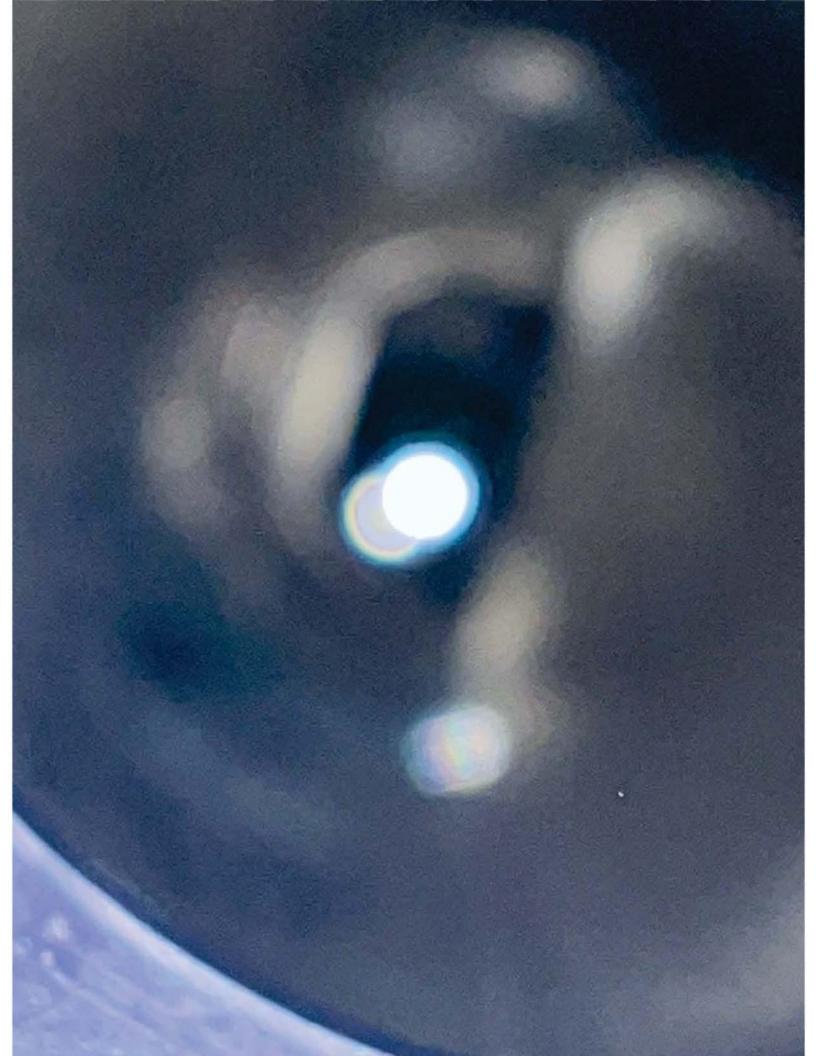


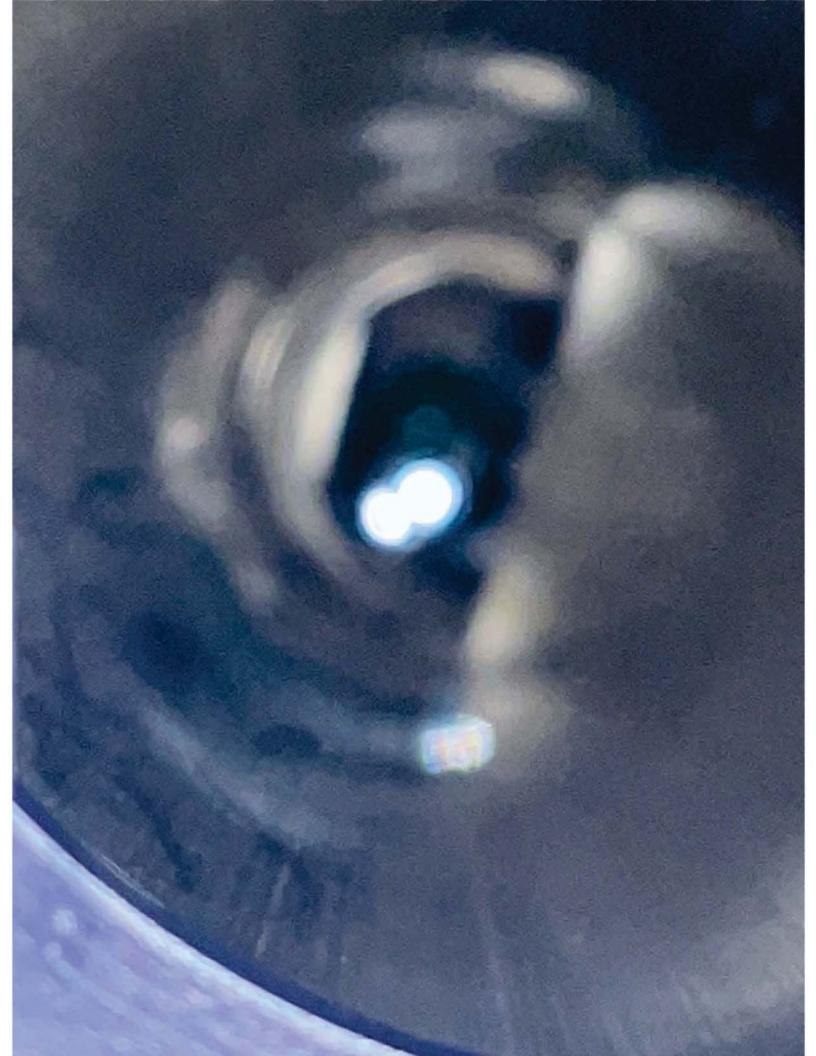






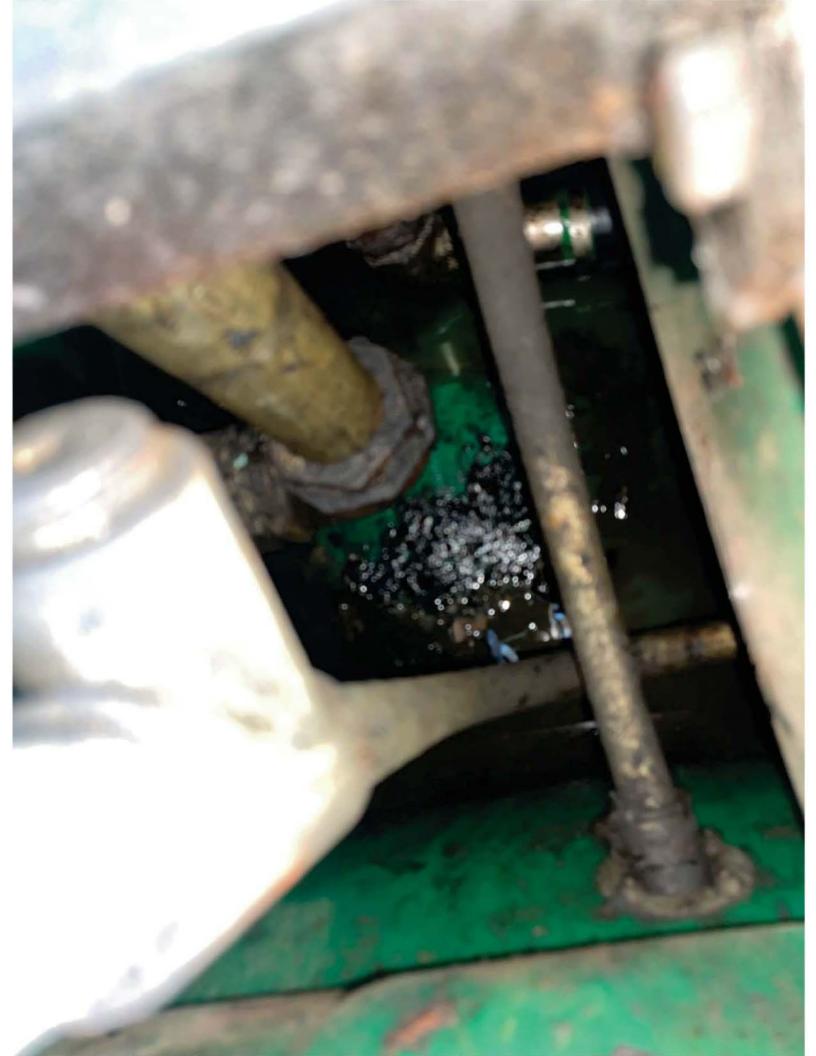










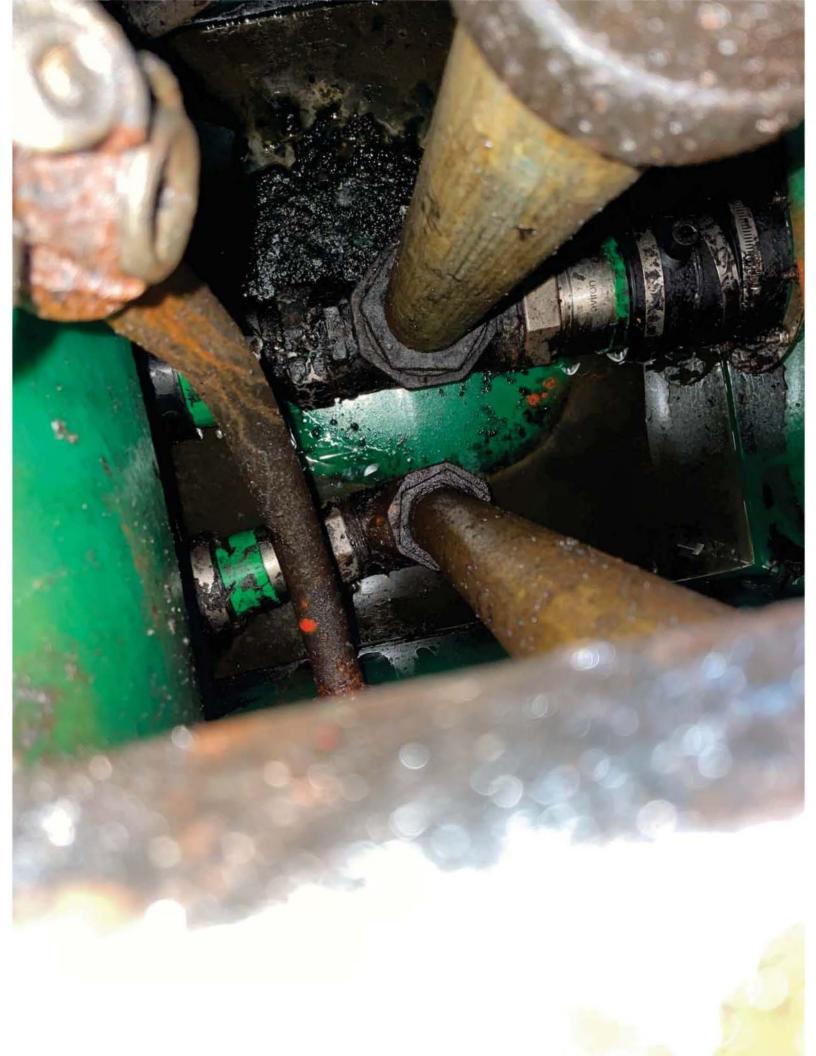




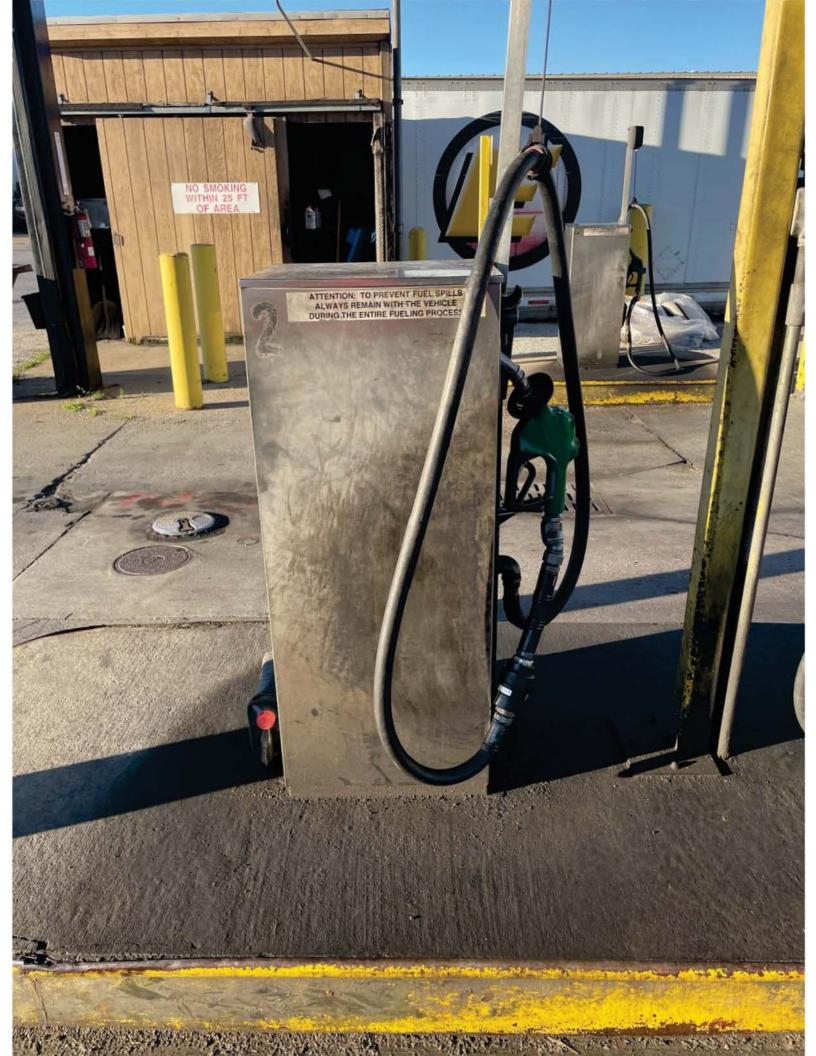










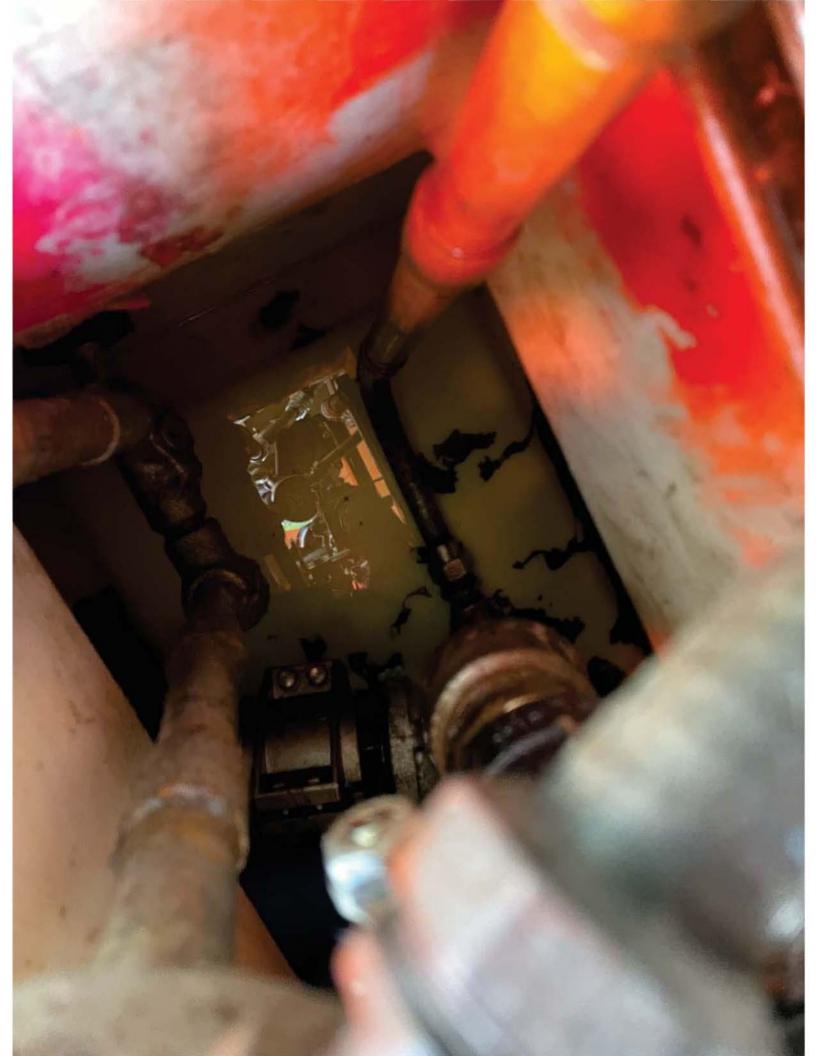


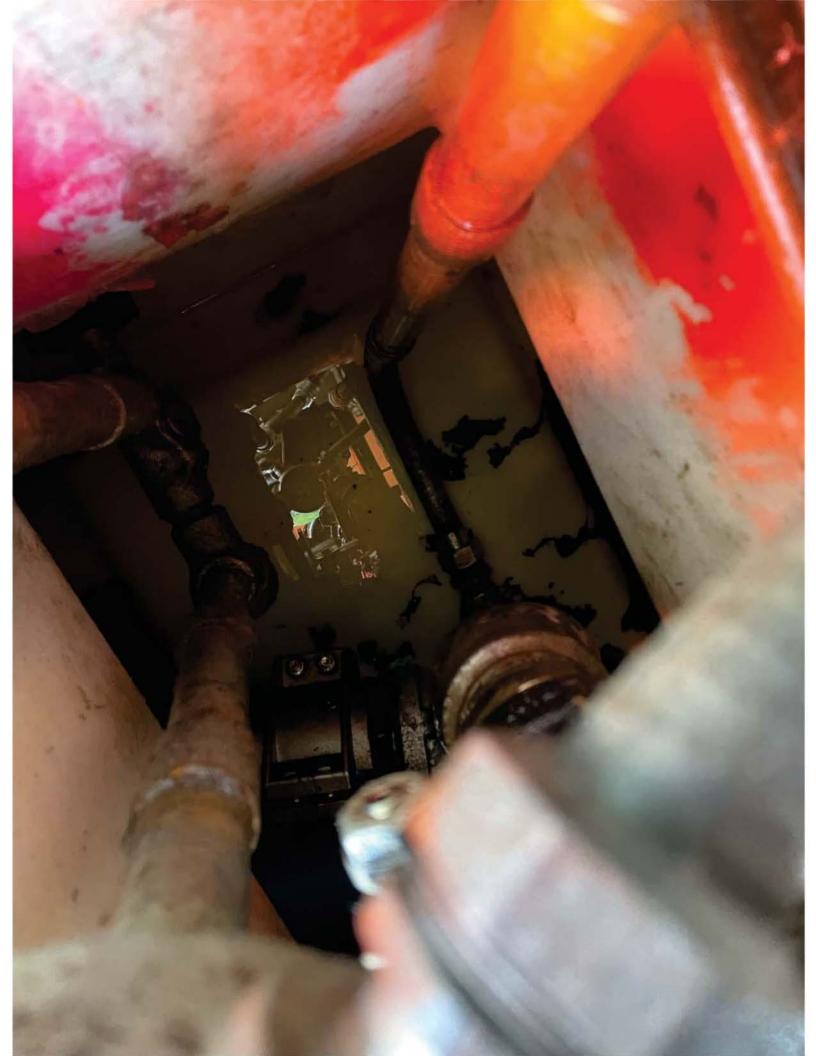


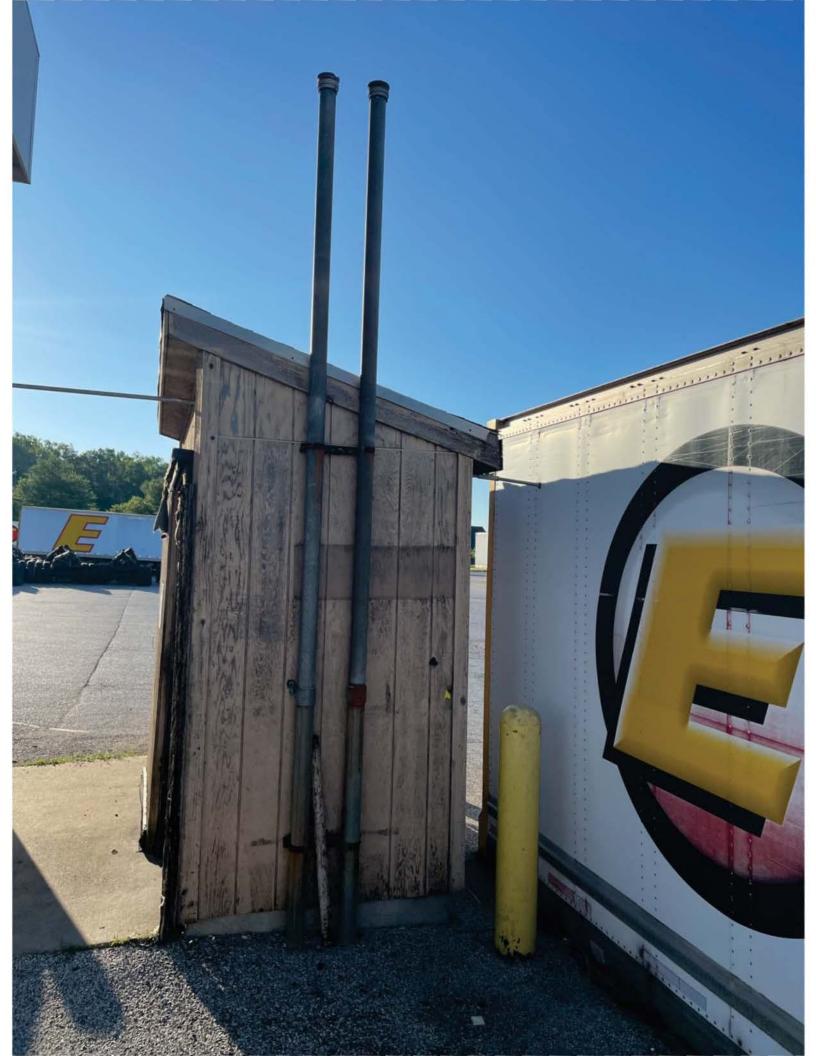












ESTES EXPRESS LINES

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 TO 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 TO VOLUME = 23137 GALS

* * * * * END * * * * *

* * * * 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 * * * * *

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 * * * * *

0.10 GAL/HR FLAGS: LEAK TEST TOO SHORT

* * * * * 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 PASSED EACH MONTH:

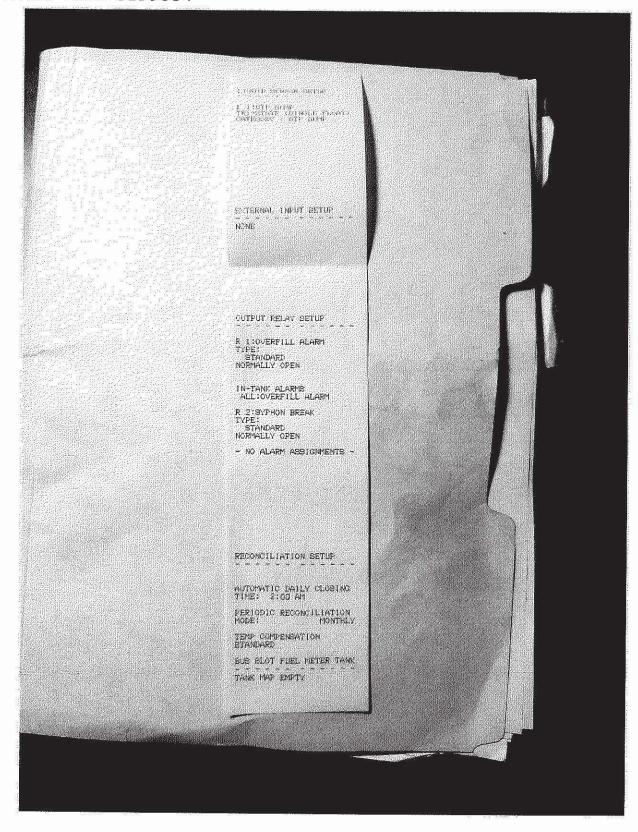
JAN 31, 2024 12:31 AM
TEST LENGTH 42 HOURS
STARTING VOLUME= 12406
PERCENT VOLUME = 62.1
TEST TYPE = CSLD

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

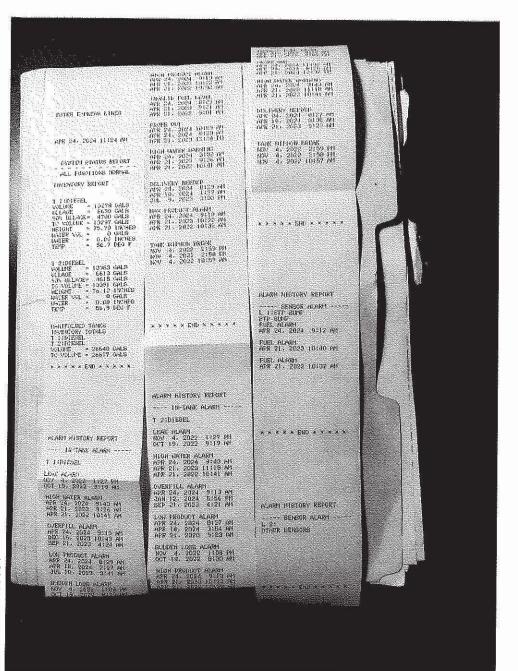
MAR 31, 2024 11:33 AM
TEST LENGTH 49 HOURS
STARTING VOLUME= 12032
PERCENT VOLUME = 60.2
TEST TYPE = CSLD

| estes purees lines | DISSOLLET LINE ANNISE ASSENTINCE DISSELLE FRINT TO SCALEBIN ENAULIN | PATTS SERBOUR OUT ALLEGE TIPAMELED | |
|--|--|--|---|
| SER 74. (30.74 7738 | TEST COMPENSATION UNLIE THE PART SECTO STATE HEARILED P-PROTECUL DATA MORRAT FRIENT BAVING TIME | EO-292 BROURTTY CUPE : 000000 | PRODUCT COME : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| enster statue report all functions normal investory report | Disseled assau pelstout disseled edec project, deepin seles system seles ary | PB-237 END OF MEDICAGE DISABLED | FLOAT SIZE: 4.0 IN. 8499 WATER WARNING. 4.0 HIGH WATER LIMIT: 5.0 MAY OR LABEL VOL: 19976 |
| TOTAL | CODE 1 DODDOO | | HIGH PRODUCT 96% DELIVERY LIMIT 11% 2197 |
| CATTER TO CO INCHES | SOFTWARE REVISION LEVEL | IN-TANK SETUP T INDIESEL PRODUCT CODE : 1 IMERMAL COEFF : 1000450 IAMN INDIAMPERE : 120 PD | LOW PRODUCT LEAK ALARY LIMIT: 39 SUDDEN LOSS LIMIT: 39 TANK TILT : 0.00 MANIFOLDED TANKS TF: 0. |
| CLAGE = SSIS GALS 570 JULACE = 4818 GALS TO AGUNE = 1887 GALS HEIGHT = 78.10 JACHES SHIER = 0.05 JACHES MITER = 5.5 JEST F | VERSION 118.00 SOFTWARE# 346118-100-A CREATED - 99.07.06.07.10 S-MODULE# 330160-002-A SYSTEM FEATURES: | FLOAT SIZE: 4.0 IN. 8496 | LEAK MIN PERIODIC: 30% 5990 LEAK MIN ANNUAL: 0% |
| MANIFOLDED TANNS INVENTED TOTALS T 310 DESERT T 210 DESERT | PERIODIC IN-TANK TESTS ANNUAL IN-TANK TESTS CSLD | HIGH PRODUCT: 4.0 HIGH WATER LIMIT: 5.0 MAX OR LABEL VOL: 19576 OVERFILL LIMIT: 9D% HIGH PRODUCT: 958 | PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL |
| WOLDE * SECTIONS TO WOLDE * SECTIONS ************************************ | | DELIVERY LIMIT : 1157 1 | PERIODIC TEST FAIL ALARM DISABLED GROSS TEST FAIL |
| | PORT SETTINGS: | SUDDEN LOSS LIMIT: 99 TANK TILT : 0.00 MANIFOLDED TANKS TP: 02 | ALARM DISABLED ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF |
| SETEM BETUP PR 24- BC24 7:36 AH | BAUD RATE : 9800 PARITY : EVEN STOP BIT : 1 STOP DATA LENGTH: 7 DATA | LEAK MIN PERIODIC: CX | THE TST SIPHON BREAKS ON DELIVERY DELAY : 10 MIN |
| 76TEM LANGUAGE ENGLASH 18TEM DATE/TIME FORMAT | AUTO TRANSMIT SETTINGS: AUTO LEAK ALARM LIMIT DIBABLED AUTO HIGH WATER LIMIT DIBABLED | PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL ALARM DISABLED | |
| STES EXPRESS LINES F. | DIBABLED | PERIODIC TEST PAIL ALARM DISABLED BROSS TEST PAIL ALARM DISABLED | LEAK TEST METHOD TEST CSLD : ALL TANK |
| IFT TIME 2 DISABLED ALL DISABLED DISABLED DISABLED ALL DI | CONDUCTION LIFO DELIVERY END ISABLED ITO EXTERNAL IMPUT ON SABILED | NN TEST AVERAGING: OFF ER TEST AVERAGING: OFF ANK TEST MOTIFY: OFF | Pd = 95% CLIMATE FACTOR MODERATE LEAK TEST REPORT FORMS AGRAL |
| ME PERIODIC WARNINGS DI | TO EXTERNAL INPUT OFF SABLED SABLED TO SENSOR FUEL ALARM SABLED TO SENSOR WATER ALARM SABLED | NK TST SIPHON BREAK: ON LIVERY DELAY : 10 Min | |

W.O.# MW1-6199884









VacuTect Tank Tightness Test

page 1 of 1

| Work Criber 6199884 Date: 42/4/2024 Site Name/D: ESTES GREENWOOD 093 Address: TAT COMMERCE PRAYY E City: GREENWOOD State: IN Zip: 48143 Tark Information 1 Diesel 2 Diesel | |
|--|---------------------------|
| 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 Singlewali Compartmentalized No No No | 01-3-7-4-30-87 HOME - 152 |
| Tank Information | |
| Customer Tank ID 1 2 Regulatory Tank ID Diesel Diesel Product Category Diesel Diesel Product Name Diesel Diesel Gations Capacity 19976 19976 Tank Type Steel Steel Tank Walts Singlewall Singlewall Compertmentalized No No Sphon Tank No Yes Vents included with test with this tank with this tank Test Start Time 08:05:00 08:05:00 | |
| Customer Tank ID 1 2 Regulatory Tank ID Diesel Diesel Product Category Diesel Diesel Product Name Diesel Diesel Gations Capacity 19976 19976 Tank Type Steel Steel Tank Walts Singlewall Singlewall Compertmentalized No No Sphon Tank No Yes Vents included with test with this tank with this tank Test Start Time 08:05:00 08:05:00 | |
| Customer Tank ID 1 2 Regulatory Tank ID Diesel Diesel Product Category Diesel Diesel Product Name Diesel Diesel Gations Capacity 19976 19976 Tank Type Steel Steel Tank Walts Singlewall Singlewall Compertmentalized No No Sphon Tank No Yes Vents included with test with this tank with this tank Test Start Time 08:05:00 08:05:00 | (2.670)*** 27.50 |
| Regulatory Tank ID Product Category Diesel Diesel Diesel Product Name Diesel Diesel Diesel Gallons Capacity 19976 19976 Tank Type Steel Steel Steel Compartmentalized No No No Siphon Tank No Yes Vents included with test With this tank Test Stant Time 08:06:00 Diesel Diesel Diesel Diesel Singlewall Singlewall Steel Steel Steel Compartmentalized No No No Yes Vents included with test With this tank Test Stant Time 08:06:00 08:05:00 | |
| 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 | |
| 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 | *** |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| Siphon Tank No Yes Vents included with test with this tank with this tank Test Start Time 08:05:00 08:05:00 | |
| Vents included with test with this tank with this tank Test Start Time 08:05:00 08:05:00 | |
| 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 : | |
| annistations deplete the described before | |
| | |
| | 20 |
| | -0.5 -0.5 |
| | |
| | |
| Technician Name Andrew Lawrence Certification # UC2018IN12829C exp: 8/8/2024 | |
| Technician Signature Equironmental Compliance for Patroleum Systems | |

Environmental Compliance for Petroleum Systems ©2024Tanknology Inc., Austin, TX. All rights reserved. tanknology.com

| | Tanknology |
|-----------------|------------|
| | Ianknoioov |
| 140 - 4 min 150 | |

Product Line Tightness Test

Page 1 of 1

| WORK C | rder: |
|---------|--------|
| Site Na | me/ID: |

6199884

ESTES GREENWOOD / 093

747 COMMERCE PKWY E

Address: City:

GREENWOOD

Date: 4/24/2024

State: IN **Zip:** 46143

| | 2000 S | C1000000000 | | | | |
|---|------------------|------------------|---|-----------------|----------------|-----------------|
| 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 | W0.00 | | | |
| Test Start Time | 08:45 | 08:45 | 200000000000000000000000000000000000000 | | | |
| Test End Time | 09:45 | 09:45 | | | | |
| Final Leak Rate (gph) | 0.00 | 0.00 | | | | |
| Test Result(P/F/I) | Pass | Pass | | | | V 2.000 |
| Test was performed per 3rd party certifications as specified in 40 CFR parts 280 and 281 | Yes | Yes | | | | |

| Test was performed 3rd party certification specified in 40 CFR p: 280 and 281 | ns as | Yes | | | |
|--|-----------------|-----|--------------------------------------|-----------------------------------|------------------------------------|
| Technician Comment | s: | | and the second | 2.20.0 | |
| Technician Name: Technician Signature: | Andrew Lawrence | | | Certification | uC2018IN12829C #: exp: 8/8/2024 |
| - Commount digitature. | | | nce for Petrole . All rights reserve | eum Systems ed. tanknology.com | |



Technician Signature:

LDT 5000 Field Test Apparatus Line Leak Detector Test

Page 1 of 1

| Address: 747 City: GRE | ES GREENWOOD / 093 COMMERCE PKWY E EENWOOD | State: IN | |
|--|--|-----------|------------|
| The state of the s | EENWOOD | State: IN | |
| Tank ID Product | | State, MY | Zîp: 46143 |
| Product | | | ZJp. 40143 |
| Product | | | |
| | 1 | | |
| Product Line | Diesel | | |
| | 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 | | * |
| *N/A for Electronic LD's | Pass | | |

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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 | 3 | | | | |
|---|--|---------------------|--------------|------------------------|-----------|
| Site Address: 747 COMMERCE PKWY E | | Vinda di | | Bldg. No. | |
| | City: GREENWOOD | State: | IN | _ Zip: _4 | 6143 |
| Facility Contact Person: MANAGER | Contact Phone No.: 317-851-597 | 8 | | | |
| 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 inc | dicate specific equipment inspected/serviced | | | | |
| Tank ID: 1 - Diesel | Tank ID: 2 - Diesel | | | | |
| ✓ In-Tank Gauging Probe. Model: 846390-109 | ▼ In-Tank Gauging Probe. | Model: | 846390- | 109 | |
| Annular Space or Vault Sensor. Model: | Annular Space or Vault Sensor. | | | 107 | |
| Piping Sump / Trench Sensor(s). Model: 794380-208 | Piping Sump / Trench Sensor(s). | Model: | MANUS | | |
| Fill Sump Sensor(s). Model: | Fill Sump Sensor(s). | Model: | | | |
| Mechanical Line Leak Detector. Model: Veeder Root FX1DV | Mechanical Line Leak Detector. | Model: | | | |
| Electronic Line Leak Detector. Model: | Electronic Line Leak Detector. | Model: | | | 3,000,000 |
| Tank Overfill / High-Level Sensor. Model: | Tank Overfill / High-Level Sensor. | Model: | | | |
| Other (specify equipment type and model in Section E on Page 2). | Other (specify equipment type and n | nodel in Se | ction E o | n Page 2). | |
| Tank ID: | Tank ID: | | | | 9.50.550 |
| In-Tank Gauging Probe. Model: | In-Tank Gauging Probe. | Model: | | | |
| Annular Space or Vault Sensor. Model: | Annular Space or Vault Sensor. | Model: | | | |
| Piping Sump / Trench Sensor(s). Model: | Piping Sump / Trench Sensor(s). | Model: | 9354 | | |
| Fill Sump Sensor(s). Model: | Fill Sump Sensor(s). | Model: | | MESS OF FESSIONS | |
| 1 Mechanical Line Leak Detector. Model: | Mechanical Line Leak Detector. | Model: | 1780.00 | | |
| Electronic Line Leak Detector. Model: | Electronic Line Leak Detector. | Model: | | | |
| Tank Overfill / High-Level Sensor. Model: | Tank Overfill / High-Level Sensor. | Model: | | | |
| Other (specify equipment type and model in Section E on Page 2). | Other (specify equipment type and n | nodel in Se | ction E or | n Page 2). | |
| Dispenser ID: 1 | Dispenser ID: 2 | | 18 | | |
| Dispenser Containment Sensor(s). Model: | Dispenser Containment Sensor(s). | Model: | | | |
| Shear Valve(s). | Shear Valve(s). | | | | 30 |
| Dispenser Containment Float(s) and Chain(s). | Dispenser Containment Float(s) and | Chain(s). | | | |
| Dispenser ID: 3 | Dispenser ID: 1Sat | \\\\\\ | ******** | | |
| Dispenser Containment Sensor(s). Model: | Dispenser Containment Sensor(s). | Model: | | | |
| Shear Valve(s). | Shear Valve(s). | Model. | M | | |
| Dispenser Containment Float(s) and Chain(s). | | ou | | | |
| Dispenser ID: 2Sat | Dispenser Containment Float(s) and | Chain(s). | | | |
| Dispenser Containment Sensor(s). Model: | Dispenser ID: 3Sat | | | 0 111100 | |
| | Dispenser Containment Sensor(s). | Model: | | | |
| Shear Valve(s). | Shear Valve(s). | | | | |
| Dispenser Containment Float(s) and Chain(s). | Dispenser Containment Float(s) and | Chain(s). | | | |
| *If the facility contains more tanks or dispensers, copy this form. Include C. Certification - I certify that the equipment identified in this document guidelines. Attached to this Certification is a Plot Plan showing the generating such reports, I have also attached a copy of the report; | cument was inspected/serviced in acc te layout of monitoring equipment, F | ordance or any e | with th | ne manufa nt capabl | le of |
| Technician Name (print): Andrew Lawrence Certification No.: B48345 | Signature: | License | e No- | | |
| | The Name (OCC) ACC (CC) | | INU | | - |
| Testing Company Name: Tanknology | Phone No.: (800) 800-4633 | | | | |
| Testing Company Address: 11000 N. MoPac Expressway Suite 500 | Date of To | esting/Ser | vicing: | 4/24/202 | 4 |

| D. | Results | of Testing/Servicing |
|----|---------|----------------------|
|----|---------|----------------------|

| Software Version Installed: | 118.00 |
|-----------------------------|--------|
|-----------------------------|--------|

Complete the following checklist:

| | No* | |
|--------|----------------|--|
| Yes | □ N/A | Is the <u>visual</u> 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* | 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* | 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:

| Polary Dettermine 15 - 15 - 11 (D) 1 - 1 C AM TY C 200 (CO) 2 CS | |
|---|--|
| Backup Battery reading, if applicable (Required for VR TLS 300/350): 3.65 | |
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Page 2 of 3 04/21

| F. In-T | ank 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 compl | leted if in-tank gauging equipment is used to perfo | rm leak detection monitoring. |
| Complete | he following o | hecklist: | |
| ▼ Yes | □ No* | Were all tank gauging probes visually inspected | for damage and residue buildup? |
| ▼ Yes | □ No* | Was accuracy of system product level readings | s tested? |
| ▼ Yes | □ No* | Was accuracy of system water level readings to | ested? |
| ∇ Yes | □ No* | Were all probes reinstalled properly? | |
| ▼ Yes | □ No* | Were all items on the equipment manufacturer' | s maintenance checklist completed? |
| G. Comm | ents: | | |
| | | CONTRACTOR | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| VIII-17077 | | | |

DID OVERALL MONITOR SYSTEM TESTING PASS (Check One)? YESF NO FINCONCLUSIVE F

Page 3 of 3

04/21

WO: 6199884



Overfill Alarm Operation Inspection

| | Date: 4/24/2024 |
|-----------------|-----------------|
| City: GREENWOOD | State: IN |
| | City: GREENWOOD |

| This procedure is to determine whether | er the high level al | arm is operational | and will trigger wh | nen the tank is no | more than 90% |
|--|----------------------|--------------------|---|--------------------|---------------------|
| full. See PEI/RP 1200, Section 7.3 for touch the bottom of the tank when in | r the inspection pr | ocedure. This proc | edure is applicabl | e to tank level mo | nitor stems that |
| 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 | 4 31 17 4.14 | | |
| 3. Does the overfill alarm activate the test mode at the console? | [x]Yes []No | [x]Yes []No | []Yes []No | []Yes []No | []Yes []No |
| 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 []N o |
| 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 | | | | | |

| | | S L S | | |
|----------------|-----------------|------------|--|--|
| Tester's Name: | Andrew Lawrence | Signature: | 7779830030030030030000000000000000000000 | |

Revised 10/22/2014 WO: 6199884



Customer Name:

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

SPILL/OVERFILL CONTAINMENT BOXES

| Bucket Diameter (in inches): Bucket Depth (in inches): Test Method Developed By: | Spill Box # Tank 1 Diesel - Fill 1 - Direct N 11.00 13.00 Industry Standard | Spill Box # Tank 2 Diesel - Fill 1 - Direct N 11.00 13.00 | |
|--|--|--|-------------|
| Bucket Diameter (in inches): Bucket Depth (in inches): Test Method Developed By: | N 11.00 13.00 | N 11.00 13.00 | |
| Double Wall: Bucket Diameter (in inches): Bucket Depth (in inches): Test Method Developed By: Test Method Used By: | 11.00 13.00 | 11.00 13.00 | |
| Bucket Depth (in inches): Test Method Developed By: | 13.00 | 13.00 | |
| Test Method Developed By: | | | |
| | Industry Standard | Industry Standard | |
| Test Method Used By: | | Industry Standard | |
| | 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 | N 2 |
| initial Reading (R ₁): | -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 ₁): | 2.00 in. H20 | 2.00 in. H20 | |
| Pass/Fail Threshold or Criteria: | +/- 4.00 | +/- 4.00 | +/- |
| Fest Result: | Pass | Pass | |

WO: 6199884

Monthly Visual Inspection Checklist – Terminal 093

| Facility Name: ESTES EXPRESS LINE | S – Te | rmina | I No 0: | 93 | Date: 04 | 1/19/ | 12024 | | |
|--|--|---|--|---|------------------------------------|--|----------------------|---------------------|-----------|
| Facility Address: 747 Commerce Pa | irkway | East | Drive | 54 1190 | SCIANCE COLD | | | | **** |
| City: Greenwood | | 117 (2000) | | | Zip code: 4 | 6143 | | 71 - 31594 | |
| Inspector: Howey Ochency | | 77 7700 | | Signatu | | 7 Pry | | A 3. V- | • |
| MONITORING PANEL / AL | ARM | HISTO | RY (Ve | eeder Ro | ot or INCO | | Yes | No | NA |
| Monitoring system is powered on a | | | | | | | 1 | | - Indiana |
| Monitoring system is not currently | show | ing an | y alarr | ns or wa | rnings | *** | ~ | | (F) (F) |
| Alarm history report/log for the pro | evious | mont | h is av | /ailable | | | | | |
| (Attach a copy of the alarm history | y repo | rt/log | to thi | is form if | available) | | ~ | | |
| Each alarm for the previous month | has b | een re | spond | ded to ap | propriately | \$ 14500° | J | | |
| Inventory is being recorded daily a | nd rec | oncile | d mor | nthly as r | equired | | | | |
| | US | TSYS | TEM II | VSPECTI | OÑ . | | | | |
| Tank-top containment sumps are f | ree of | alarm | , tank | pad and | lids are in g | ood cond | lition | | |
| 3 | Yes | No | NA | | | | Yes | No | NA |
| Tank 1 | ~ | | 1 | Tank 2 | | Victoria de la compositione | V | | |
| Tank 3 | | | | Tank 4 | | | | | - |
| Spill containment structures are fre | ee of v | vater, | debris | , and ha | zardous sub | stance. C | ontainm | ent bu | icket |
| is in good condition. Spill caps, lids, | , рорр | ets, ar | nd dra | ins all in | good condit | ion. Drop | tube is | not | |
| obstructed. | | | | | 00000 - 10000 - 10000 | ************************************** | | | |
| | Yes | No | NA | | | | Yes | No | NA |
| Tank 1 | / | | | Tank 2 | | | V | | |
| Tank 3 | | | | Tank 4 | | | | | |
| | | 939 | | Tallk 4 | | | 1 | | 1 |
| Under-dispenser containment area | s are f | ree of | water | | & hazardou | s substar | nce. Han | ging | <u></u> |
| Under-dispenser containment area hardware is in good condition, with | s are f | ree of aks, de | water efects | , debris, | & hazardou uctions. She | s substar ar valves | nce. Han are prop | ging perly | 1- |
| Under-dispenser containment area hardware is in good condition, with anchored | s are f no le: | ree of aks, de | water efects | , debris, | & hazardou uctions. She | s substar ar valves | nce. Han are prop | ging perly | |
| hardware is in good condition, with | s are f no le: Yes | ree of aks, de No | water efects | , debris, | & hazardou uctions. She | s substar ar valves | are prop | ging perly No | NA NA |
| hardware is in good condition, with | no le: | aks, de | efects | , debris, | uctions. She | s substar ar valves | are prop | perly | NA NA |
| hardware is in good condition, with anchored | no le: | aks, de | efects | r, debris, or obstro | uctions. She | s substar ar valves | are prop | perly | NA NA |
| hardware is in good condition, with anchored Dispenser 1 | Yes | No | NA NA | , debris, or obstri Dispen | uctions. She | s substar ar valves Yes | Yes | No No | NA Date |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 | Yes | No | NA NA | , debris, or obstri Dispen | uctions. She | ar valves | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR | Yes | No No | NA NA | Dispens | uctions. She | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. | Yes XX/IIN | No SPEC | NA NA ION | Dispensomplete | ser 2 | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a | Yes KK/IN Ire available to | No SPEC silable | NA NA EION and coin req | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con | Yes KK/IN Ire available to | No SPEC silable | NA NA EION and coin req | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recommonity and recommonity and recommonity and recommonity. | Yes Yes A RK/IN Ire ava Inplete S been | No SPEC illable d with comp | NA FION and coin required letted | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance | Yes Yes Yes Yes Yes Yes Yes Yes | No SPEC SITUATION OF THE COMP | NA FION and coin required second | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recommonity and recommonity and recommonity and recommonity. | Yes Yes Yes Yes Yes Yes Yes Yes | No SPEC SITUATION OF THE COMP | NA FION and coin required second | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recother required testing/maintenance in Test/Maintenance: | Yes Yes Yes Yes Yes Yes Yes Yes | No SPEC SITUATION OF THE COMP | NA FION and coin required second | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recother required testing/maintenance is timeframe. (List test/maintenance is | Yes Yes Yes Yes Yes Yes Yes Yes | No SPEC silable d with comp | NA FION and coin required second | Dispension | ser 2 ser 4 neframe. | ar valves Yes | Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recother required testing/maintenance in Test/Maintenance: | Yes Yes KK/IIN Ire avanplete been ctifier e was items | No No SPEC silable d with comp checks | and coin required s completed s.) | Dispension | ser 2 ser 4 neframe. ast 12 quired | Yes V | Yes Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commontaring system certification has months Cathodic Protection reports and recontrol of the condition of the cond | Yes Yes KK/IIN Ire avanplete been ctifier e was items | No No SPEC silable d with comp checks | and coin required s completed s.) | Dispension | ser 2 ser 4 neframe. ast 12 quired | Yes V | Yes Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recontimeframe. (List test/maintenance in Test/Maintenance: Test/Maintenance: RECTIFIER READI | Yes Yes KK/IIN Ire avanplete been ctifier e was items | No No SPEC silable d with comp checks | and coin required s completed s.) | Dispension | ser 2 ser 4 neframe. ast 12 quired | Yes V | Yes Yes | No No | ~ |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recondition of the condition of the c | Yes Yes KK/IN Ire avanplete been ctifier e was items | No SPEC illable d with comp checks comp below | NA And coin required second letted second letter second l | Dispension | ser 2 ser 4 neframe. ast 12 quired | Yes V | Yes Yes | No NA | Date |
| hardware is in good condition, with anchored Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and reconding to the required testing/maintenance in Test/Maintenance: Test/Maintenance: RECTIFIER READING TOTAL CONTROLL TO THE PROPERTY OF T | Yes Yes KK/IN Ire avanplete been ctifier e was tems INGS F | No SPEC SPEC Silable d with comp checks comp below | and coin requileted scompleted sc | Dispension | ser 2 ser 4 neframe. ast 12 quired | Yes V | Yes No I | No NA | ~ |

| Lacility Margar Exited Exposed History Taylorian May 200 | l Deter |
|--|---|
| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
| Comments (include any unusual operating conditions): | |
| endindent-revolutioned de verieur d discussion | |
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| Items Requiring Follow-Up (include actions taken to respond | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respond or overfill): | I to any release, suspected release, spill, |

- 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

| | | | ection care | | · · · · · · · · · · · · · · · · · · · | | | |
|--|---|--------------------------|---|--|---------------------------------------|--|-----------|-----------------------|
| Facility Name: ESTES EXPRESS LINE: | | | | 03 Date: 64 | 101/24 | | ***** | |
| Facility Address: 747 Commerce Pa | rkway | East I | Drive | | | A) | | |
| City: Greenwood | | | * * * | Zip code: 4 | | | | |
| Inspector: Hervey Dolony | Pings Not good to go. N | garina anno anno | arabhangay " magaill | Signature: Yun T | | N. Wales | GM States | Process of the second |
| MONITORING PANEL / AL | | | | | | Yes | No | NA |
| Monitoring system is powered on a | - | | | ······································ | | V | | |
| Monitoring system is not currently | | | | | | 1 | | |
| Alarm history report/log for the pre | | | | | | 1 | | 67 |
| (Attach a copy of the alarm history | | | | | | V | | |
| Each alarm for the previous month | | | | | 8 | Vic | | <u> </u> |
| Inventory is being recorded daily as | 12117 W. S. W. | Samuel Land Bankers | 18 1 4 m 1 2 1 1 10 1 10 10 10 10 10 10 10 10 10 10 | | | | | |
| | | the property of the last | | ISPECTION | | | | |
| Tank-top containment sumps are fi | | alarm | , tank | pad and lids are in go | ood condit | tion | | |
| | Yes | No | NA | | | Yes | No | NA |
| Tank 1 | 1 | | | Tank 2 | 20-190a-1aC | 1 | | |
| Tank 3 | | | ~ | Tank 4 | | | | - |
| Spill containment structures are fre | ee of w | vater, | debris | , and hazardous sub | stance. Co | ntainm | ent bu | cket |
| is in good condition. Spill caps, lids, | popp | ets, aı | nd dra | ins all in good condit | lon. Drop | tube is | not | |
| obstructed. | | | | | | | | |
| | Yes | No | NA | | | Yes | No | NA |
| Tank 1 | V | 3.85 AD149 | 00000000000000000000000000000000000000 | Tank 2 | | ~ | | |
| Tank 3 | | | V | Tank 4 | | | | 1/ |
| Under-dispenser containment area | s are f | ree of | water | , debris, & hazardou | s substand | e. Han | ging | 1000 |
| hardware is in good condition, with | no lea | aks, de | efects | or obstructions. She | ar valves a | re prop | erly | 9 |
| anchored | | | | | | | | v 1990 |
| | Yes | No | NA | | 1 0 | Yes | No | NA |
| Dispenser 1 | / | | | Dispenser 2 | 3. 37 | ~ | | |
| Dispenser 3 | | | 11 15 | Dispenser 4 | | | | ~ |
| PAPERWOR | KK/IN | SPEC | TION | | Yes | No I | VA | Date |
| UST Registration is visible. | A CA 1774 CHO (4 ACC) | A LONG A MONETO CO | | | | | | |
| Monthly release detection results a | re ava | ilable | and c | omplete | | | | |
| Line tightness & LD testing was con | nplete | d with | nin req | uired timeframe. | / | | | H4477564 4 4 |
| Monitoring system certification has | been | comp | oleted | within past 12 | | | | |
| months | | | | 30 | V | | - | |
| Cathodic Protection reports and re- | | | | | | | | |
| Other required testing/maintenance was completed within required | | | | | | 20 82 30 93 50 | | |
| Other required testing/maintenance | *************************************** | | leted | | | | | ł |
| Other required testing/maintenance timeframe. (List test/maintenance) | e was | comp | | | ~ | | | 12/72/20 (FW W T) |
| The state of the s | e was | comp | | | | | | |
| timeframe. (List test/maintenance | e was | comp | | | | | | |
| timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: | e was Items | comp below | /.) | | ~ | | | |
| timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: | e was Items | comp below | /.) | within required | ~ | | | |
| timeframe. (List test/maintenance) Test/Maintenance: Test/Maintenance: RECTIFIER READ | e was Items | comp below | /.) | within required | ~ | | | |
| timeframe. (List test/maintenance) Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage | e was Items | comp below -OR S | i(ESAX | within required | ~ | Yes | No | N/A |
| timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage Amperage | e was Items INGS I | comp below ÖR:SI | TRAIN | within required | IKS/EINES | ************************************** | No | N/A |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
|---|--|
| Comments (include any unusual operating conditions): | |
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| Items Requiring Follow-Up (include actions taken to respond to or overfill): | o any release, suspected release, spill, |
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- A copy of this visual inspection checklist must be maintained on-site AND a copy provided to Jeff Torman at Terminal 23 (<u>david.ondik@estes-express.com</u>) <u>AND</u> James Wellons of S&ME (<u>jwellons@smeinc.com</u>).
 - 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

| | | rmina | | 93 | Date: て | C> 1 cos 1 | | | |
|---|--|--|--|--|-------------------------------------|---|--|-------------|------------|
| Facility Address: 747 Commerce Pa | irkway | East | Drive | | | | Maria de la composición del composición de la co | -0.000 | |
| City: Greenwood | | | 1010 110 | | Zip code: 4 | 6143 | | | 9 |
| Inspector: Harvey Delany | | | | Signatu | re: Wan D | dy | | 0110002 | |
| MONITORING PANEL/ AL | ARM I | HISTO | RY (Ve | eder Ro | ot or INCON | n J | Yes | No | NA |
| Monitoring system is powered on a | | | | | | | 1 | | |
| Monitoring system is not currently | showi | ng an | y alarr | ns or wa | rnings | | 1 | | |
| Alarm history report/log for the pr | | | | | | *************************************** | | | |
| (Attach a copy of the alarm history | | | | | | | 1 | | |
| Each alarm for the previous month | | | | | | | V | | |
| Inventory is being recorded daily a | | | | | | | 1 | | |
| | | | | VSPECTI | | | | | |
| Tank-top containment sumps are f | ree of | alarm | , tank | pad and | lids are in go | ood condi | tion | | |
| | Yes | No | NA | | | | Yes | No | NA |
| Tank 1 | | | | Tank 2 | | | V | | |
| Tank 3 | | | V | Tank 4 | | | | | 1 |
| Spill containment structures are fre | e of w | /ater, | debris | , and ha | zardous sub | stance. Co | ntainn | ient bu | icket |
| is in good condition. Spill caps, lids, | рорр | ets, ar | nd dra | ins all in | good condit | ion. Drop | tube is | not | |
| obstructed. | | | | VA | | Secretary Commission (Commission Commission | | | |
| | Yes | No | NA | | | | Yes | No | NA |
| Tank 1 | / | | | Tank 2 | | | V | | - |
| Tank 3 | | | ~ | Tank 4 | | | | | / |
| Under-dispenser containment area | s are f | ree of | water | r, debris, | & hazardou | s substanc | ce. Han | ging | |
| hardware is in good condition, with | l | | | | | | | | - 1 |
| B, 71 | no lea | aks, de | efects | or obstr | uctions. Shea | ar valves a | re pro | perly | |
| anchored | no le | aks, de | efects | or obstr | uctions. Shea | ar valves a | re pro | perly | |
| anchored | Yes | aks, de No | efects NA | or obstr | uctions. Shea | ar valves a | Yes | oerly No | NA |
| anchored Dispenser 1 | | | · | or obstro | | ar valves a | re pro | perly | NA |
| Dispenser 1 Dispenser 3 | Yes | No | NA | | ser 2 | ar valves a | re pro | perly | NA V |
| anchored Dispenser 1 | Yes | No | NA | Dispen | ser 2 | | Yes | perly | NA Vate |
| Dispenser 1 Dispenser 3 | Yes | No | NA | Dispen | ser 2 | | Yes | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR | Yes / / K/IN | No SPEC | NA ION | Dispen Dispen | ser 2 ser 4 | | Yes | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con | Yes XK/IN are ava | No SPEC illable d with | NA FION | Dispen Dispen omplete uired tin | ser 2 ser 4 | | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a | Yes XK/IN are ava | No SPEC illable d with | NA FION | Dispen Dispen omplete uired tin | ser 2 ser 4 | Yes | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con | Yes XK/IN are ava | No SPEC illable d with | NA FION | Dispen Dispen omplete uired tin | ser 2 ser 4 | Yes | Yes No. | No | ~ |
| anchored Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and recommendations. | Yes RK/IN are aven plete s been | No SPEC illable d with comp | NA ION and coin required | Dispen Dispen omplete uired tin within pa | ser 2 ser 4 | Yes | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and recother required testing/maintenance | Yes RK/IN are ava nplete s been ctifier e was | No SRECT tilable d with comp | NA FION and conin required of the completed of the complete of the com | Dispen Dispen omplete uired tin within pa | ser 2 ser 4 | Yes | Yes No | No | ~ |
| anchored Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and recommendations. | Yes RK/IN are ava nplete s been ctifier e was | No SRECT tilable d with comp | NA FION and conin required of the completed of the complete of the com | Dispen Dispen omplete uired tin within pa | ser 2 ser 4 | Yes | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance | Yes RK/IN are ava nplete s been ctifier e was | No SRECT tilable d with comp | NA FION and conin required of the completed of the complete of the com | Dispen Dispen omplete uired tin within pa | ser 2 ser 4 | Yes | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance) | Yes RK/IN are ava nplete s been ctifier e was | No SRECT tilable d with comp | NA FION and conin required of the completed of the complete of the com | Dispen Dispen omplete uired tin within pa | ser 2 ser 4 | Yes | Yes No | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance Test/Maintenance: | Yes RK/IN are avanplete s been ctifier e was items | No SPEC illable d with comp check comp | and conin required second | Dispen Dispen omplete uired tin within polete within re | ser 2 ser 4 neframe. ast 12 | Yes | Yes V | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: | Yes RK/IN are avanplete s been ctifier e was items | No SPEC illable d with comp check comp | and conin required second | Dispen Dispen omplete uired tin within polete within re | ser 2 ser 4 neframe. ast 12 | Yes | Yes V | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: RECTIFIER READ | Yes RK/IN are avanplete s been ctifier e was items | No SPEC illable d with comp check comp | and conin required second | Dispen Dispen omplete uired tin within polete within re | ser 2 ser 4 neframe. ast 12 | Yes | Yes V | No | ~ |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage | Yes RK/IN are available to been ctifier te was items | No SPEC illable d with comp check: comp below | and control of the co | Dispen Dispen Omplete uired tin within polete within re | ser 2 ser 4 neframe. ast 12 | Yes | Yes V | No NA | Date |
| Dispenser 1 Dispenser 3 PAPERWOF UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage Amperage | Yes RK/IN are avainplete s been ctifier e was items | No SPEC illable d with comp check comp below | and conin required second seco | Dispen Dispen Omplete uired tin within polete within re | ser 2 ser 4 neframe. ast 12 equired | Yes | Yes V | No NA | ~ |

| Facility Name: ESTES EXPRESS LINES - Terminal No 093 | Date: |
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| The second secon | |
| Comments (include any unusual operating conditions): | |
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| Items Requiring Follow-Up (include actions taken to respon | d to any release, suspected release, spill. |
| Items Requiring Follow-Up (include actions taken to respon or overfill): | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respon or overfill): | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
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| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |
| | d to any release, suspected release, spill, |

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 (jwellons@smeinc.com).
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Monthly Visual Inspection Checklist – Terminal 093

| Encility Address: 747 Commerce De |) [CI | rminal | 140 05 | 3 | Date: 1/20 | 12021 | } | | |
|---|---|---|--|--|--|---|------------|--------|------------------|
| Facility Address: 747 Commerce Pa | rkway | East I | Orive | | *************************************** | | | | |
| City: Greenwood | | | | | Zip code: 461 | 43 | | | |
| Inspector: Harry Delaney | | | | Signatu | re: Yu D | า | 1000 | 2 | |
| MONITORING PANEL / AL | ARM | IISTO | RY (Ve | eder Ro | | | Yes | No | NA |
| Monitoring system is powered on a | nd in | prope | r oper | ating mo | ode | | U | | |
| Monitoring system is not currently | *********** | | | | | | 1 | | |
| Alarm history report/log for the pre | | | | | | | 1 - | | |
| (Attach a copy of the alarm history | | | | | available) | | V | | |
| Each alarm for the previous month | | | | | | | 1 | | |
| Inventory is being recorded daily ar | | | | | | | 15 | | |
| | 7 | | | ISPECTI | | | | | |
| Tank-top containment sumps are fr | 34,000,000 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | And the second s | od cond | ition | | Neg Construction |
| | Yes | No | NA | | 8 | | Yes | No | NA |
| Tank 1 | | | | Tank 2 | # <u>*</u> | #5 | 17 | | 1 |
| Tank 3 | | | 1 | Tank 4 | | | | | 1 |
| Spill containment structures are fre | e of w | vater | debris | | | ance Co | ntaînm | ent hu | cket |
| is in good condition. Spill caps, lids, | | | | | | | | | CNCC |
| obstructed. | hopp | C (5), U, | ia ara | ma an m | Bood condition | nii Diop | tube is | 1100 | |
| | Yes | No | NA | | | | Yes | No | NA |
| Tank 1 | 7 | | | Tank 2 | | | + - | 110 | 1471 |
| Tank 3 | | | | Tank 4 | | | | | / |
| Under-dispenser containment area | s are f | ree of | Water | | | suhetan | ce Han | ging | I V |
| hardware is in good condition, with | | | | | | | | | |
| anchored | , | , | | | | 141100 | a, a pio | , | |
| | Yes | No | NA | | | | | | |
| Dispenser 1 | / | | | | | | Yes | No | NA |
| Dispenser 3 | | | | Dispen | ser 2 | *************************************** | Yes | No | NA |
| I DISDERSELD | | | | Dispen Dispen | | | Yes | No | NA |
| | K/IN | SPEC | TION | Dispen Dispen | | Ves | ~ | | ~ |
| PAPERWOR | K/IN | SPEC | TION | | | Yes | \ <u>\</u> | | NA |
| PAPERWOR UST Registration is visible. | | 3.11 3.1 | | Dispen | ser 4 | Yes | ~ | | ~ |
| UST Registration is visible. Monthly release detection results a | re ava | ailable | and c | Dispen omplete | ser 4 | V | ~ | | ~ |
| UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com | re ava | ailable d with | and c | Dispen omplete uired tir | ser 4 meframe. | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has | re ava | ailable d with | and c | Dispen omplete uired tir | ser 4 meframe. | V V | ~ | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was commonitoring system certification has months | re ava iplete been | ailable d with comp | and c in req leted | Dispen omplete uired tir within p | ser 4 meframe. | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was commonitoring system certification has months Cathodic Protection reports and recommonity. | re avanplete been | ailable d with comp | and c ain required leted | Dispen omplete uired tir within p | ser 4 meframe. ast 12 | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance | re avanplete been ctifier e was | ailable d with comp check comp | and c in req leted s com leted | Dispen omplete uired tir within p | ser 4 meframe. ast 12 | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance timeframe. (List test/maintenance) | re avanplete been ctifier e was | ailable d with comp check comp | and c in req leted s com leted | Dispen omplete uired tir within p | ser 4 meframe. ast 12 | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and recome of the required testing/maintenance in timeframe. (List test/maintenance) | re avanplete been ctifier e was | ailable d with comp check comp | and c in req leted s com leted | Dispen omplete uired tir within p | ser 4 meframe. ast 12 | \ \ \ \ | ~ | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and reconstruction of the required testing/maintenance in the timeframe. {List test/maintenance: Test/Maintenance: | re ava nplete s been ctifier e was items | ailable d with comp check comp below | and control and co | Oispen omplete uired tir within p plete within re | ser 4 meframe. ast 12 equired | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | No 3 | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and recome Other required testing/maintenance timeframe. (List test/maintenance) Test/Maintenance: RECTIFIER READ | re ava nplete s been ctifier e was items | ailable d with comp check comp below | and control and co | Oispen omplete uired tir within p plete within re | ser 4 meframe. ast 12 equired | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | No 3 | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and recommended to the required testing/maintenance timeframe. (List test/maintenance) Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage | re ava nplete s been ctifier e was items | ailable d with comp check comp below | and control and co | Oispen omplete uired tir within p plete within re | ser 4 meframe. ast 12 equired | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | No 3 | | ~ |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and recommend to the required testing/maintenance to timeframe. (List test/maintenance) Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage Amperage | re avanpletes been etifier e was tems | allable d with comp check comp below | and coin required scompleted | Oispen omplete uired tir within p plete within re | ser 4 meframe. ast 12 equired | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | No 3 | VA | Date |
| UST Registration is visible. Monthly release detection results at Line tightness & LD testing was come Monitoring system certification has months Cathodic Protection reports and recommended to the required testing/maintenance timeframe. (List test/maintenance) Test/Maintenance: Test/Maintenance: RECTIFIER READ Voltage | re avanpletes been ctifier e was tems | allable d with comp check comp below | and coin required s completed (.) | Omplete within polete within re | ser 4 meframe. ast 12 equired | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | No 3 | VA | ~ |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
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| Comments (include any unusual operating conditions): | |
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| Items Requiring Follow-Up (include actions taken to respond | to any release, suspected release, spill, |
| or overfill): | |
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Monthly Visual Inspection Checklist - Terminal 093

| Facility Name: ESTES EXPRESS LINE | | | |)3 Date: 12 - | 19-2 | .023 | 1901 - 1404240 | |
|--|-----------------|---------------|-----------------|--|-------------|-----------------------|----------------|--------------|
| Facility Address: 747 Commerce Pa | arkway | East I | Orlve | 3 | for it was | | | 100 |
| City: Greenwood | 41 11 20 | na estado per | | Zip code: 46 | 143 | 12 1-102-00-10 | | |
| Inspector: Hovey Dany | | | | Signature: 14. | 24 | 2 2 N NONS | | |
| A MANAGONITORING PANELY/A | ARM | 11870 | RY/(V) | ELECTION OF THE CON | | | WNOW | · MY/M |
| Monitoring system is powered on | | | | | | 1 | 74,5181, 515 | Serial |
| Monitoring system is not currently | | | | | | 1 | - | |
| Alarm history report/log for the pr | | | | | * * * | TÌ | | 1 |
| (Attach a copy of the slarm histor | | | | | | V | | |
| Each alarm for the previous month | has b | een re | spone | led to appropriately | | V | | 1 |
| Inventory is being recorded daily a | | | | | | 1 | | 1 |
| | Y aus | | ** ** *** **** | SPECTION WAY SE | NEW SERVICE | BL SEARCH | | 新翻译 |
| Tank-top containment sumps are | ree of | | | | od con | dition | AD AN ACK | virintestor. |
| | Yes | Na | NA | | · y | Yes | No | NA |
| Tank 1 | 1 | | 1.77 | Tank 2 | | 1000 | 140 | 1.161 |
| Tank 3 | | | V | Tank 4 | | - 1 | | .7 |
| Spill containment structures are fr | ee of v | vater | debris | | tance (| Containe | ant h | tekst |
| Is in good condition. Spill caps, ilds | . nonn | atc a | nd dra | ing all in good canditi | on Dro | n tuha le | HOT PU | CKEL |
| obstructed, | ין איטיין וי | -4 cm > 141 | 114 24 4 | nia an in Enort collasti | טונג באנט | ի ւսոշ թ | HOL | |
| | Yes | No | NA | | | Yes | Na | NA |
| Tank 1 | V | - 110 | 1 | Tank 2 | | 163 | NO | IAW |
| Tank 3 | 1 | i. | 17 | Tank 4 | | + | | 1 |
| Under-dispenser containment are | ac ara f | raa ni | Water | | risheta | nda Nan | | 10 |
| hardware is in good condition, with | n no le | aks. di | efects. | or obstructions. Shar | r values | HAR HAY | gnig | |
| anchored | 1110 10 | world) wi | or cam | or obstructional origin | i valvea | are pro | JOLIY | |
| | Yes | No | NA | | | Yes | No | NA |
| Dispenser 1 | 17 | - 110 | 1 *** | Dispenser 2 | | 193 | 140 | IAW |
| Dispenser 3 | L.Y | | | Dispenser 4 | | 10 | | - |
| A STATE OF THE APERWO | TANKS I | SEEG | 1 | CONTRACTOR OF THE STATE OF | Big AVTEN | HERNELENSTE | WATER AND | 1297597 |
| UST Registration is visible. | MARKE | HAM H | MALINE. | MITHER STATE OF THE STATE OF TH | 3X 41152) | HILLY CON M | 25/14/15 | 開催等 |
| | 040 010 | lla Ela | بر المساوي | AMALIALA | 1 | - | | |
| Monthly release detection results are available and complete Line tightness & LD testing was completed within required timeframe. | | | | | | | | |
| | | | | | 1 | - | | |
| Monitoring system certification ha | s peen | comp | neted | within past 12 | 1 | | | |
| | | | | | | | | |
| Cathodic Protection reports and re | | | | | ~ | | | |
| Other required testing/maintenan | | | | within required , | 1 | | Į. | |
| timeframe. (List test/maintenance | items | below | <u>'-)</u> | | V | | | |
| Test/Maintenance; | | | | en a seek | | | | |
| Test/Maintenance: | TANK TAKE | in a course | STOCKE STATE | | | | | |
| MATERIAL REAL PROPERTY OF THE | Masil | 的机的 | TES:W | UTH BARESTEELOTAN | RZNIUNI | 54200 | 旗旗旗 | |
| Voltage | | | | | | | 75 88500 | 12000 000 |
| Amperage | •0 | | - Appeld 60 % | | N 100 | | | |
| and the control of th | escare - | | ٠ | | | | | |
| FAMILY SERVICE SERVICE SERVING | EMPL | 6VER | TRAIN | NG WILLIAM WAS | | a Ryesii | No. | MNAS |
| C Operators have received the requ | EMBC | の発展 n-the- | rRAIN Job tr | INGS WILLIAMS | | AYAM | 心影響 | JNAS |
| C Operators have received the requoperator | EMBE ulred o | 的 n-the | TRAIN Job tr | NG 2000 And Andrew Balining & sign off by B | | | NSI | JINA. |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | |
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| manuscriptions of the property of the second | Date: |
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| Comments (Include any unusual operating conditions): | |
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| items Requiring Follow-Up (include actions taken to respo | |
| or overtills: | nd to any release, suspected release, spill, |
| or overfill): | nd to any release, suspected release, spill, |
| or overfill): | nd to any release, suspected release, spill, |
| or overfill): | nd to any release, suspected release, spill, |
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| ar pyerfill): | nd to any release, suspected release, spill, |
| ar overfill): | nd to any release, suspected release, spill, |

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 - 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 LINE | S-Te | rmina | No 09 |)3 Date: 11- | 38-20 | 13 | | |
|--|-----------|---------|---------------|--|--------------|--|---------------|-------------------|
| Facility Address: 747 Commerce Pa | rkway | East | Orlve | | | | | |
| City: Greenwood | | | | Zip code: 46 | 143 | *********** | | |
| Inspector: Havey Divery | - | | | Signature: 14. | 4 | | a | |
| MONITORING PANEL / AL | ARIVI | ISTO | RY/(Ve | eder Root or INCON | | Yes | No. | NAS |
| Monitoring system is powered on a | | | | | | 1 | | |
| Monitoring system is not currently | show | ing an | y alarr | ns or warnings | | w | | |
| Alarm history report/log for the pr | evlous | mont | h is av | allable | | | | |
| (Attach a copy of the alarm history | | | | | 2.0000 | V | | |
| Each alarm for the previous month | | | | | 100-000 | - | | |
| inventory is being recorded daily and reconciled monthly as required | | | | | | ~ | | |
| | | | | ISPECTION ** | | | | |
| Tank-top containment sumps are f | | alarm | , tank | pad and lids are in go | od cond | ition | | X. 06.4W. (3406). |
| | Yes | No | NA | | | Yes | No | NA |
| Tank 1 | ~ | | | Tank 2 | | V | | |
| Tank 3 | | | 1 | Tank 4 | | | | |
| Spill containment structures are from | ee of v | vater, | debris | , and hazardous subs | tance. C | ontainn | ent bu | icket |
| Is In good condition. Spill caps, lids | , popp | ets, a | nd dra | ins all in good conditi | on, Drap | tube is | not | |
| obstructed. | | | · | (| | | | , |
| | Yes | No | NA | | | Yes | Na | NA |
| Tank 1 | ~ | | | Tank 2 | | 1 | | |
| Tank 3 | | 1 | | Tank 4 | | | <u> </u> | ~ |
| Under-dispenser containment area | is are f | ree of | Water | , debris, & hazardous | substar | ice. Han | ging | |
| hardware is in good condition, with | no le | aks, di | erects | or obstructions, Shea | it valves | are pro | perly | |
| anchored | No. | NIA | h) A | | | 177 | | T 5.5 |
| Dispenser 1 | Yes | No | NA | Diameter 2 | | Yes | No | NA |
|] | Y | | | Dispenser 2 | | 1 | | |
| Dispenser 3 | V 102/16% | Lence | | Dispenser 4 | als a 25mm | 30 THE SEC. OF | 1312431339 | - WE 15-682 |
| UST Registration is visible. | MARKE | 14668 | II CINE | | | i Noa | NASIM | Deletin |
| Monthly release detection results | 250 B1 (t | ماطعاله | | anunlata | - | | | |
| Line tightness & LD testing was cor | | | | ······································ | V. | | | |
| Monitoring system certification has | | | | | 14 | | | |
| months | 2 naeii | comp | neten | within past 12 | | | | |
| Cathodic Protection reports and re | ctifiar | chack | c com | nlota | | | | |
| Other required testing/maintenance | | | | | | | | |
| timeframe. (List test/maintenance | | | | within required | 1/ | | | |
| Test/Maintenance: | Ichina | DCIOW | ·/ | | | | | |
| Test/Maintenance; | w 100 100 | | | | | | | |
| Washington and the second seco | Mes | and s | TECAN | ITH BARE'S LEEL TAN | IZEDRINIE | -7400000000 | ACCEPTANCE OF | Reservation 1 |
| | 113.44.11 | بريبين | THE PARTY AND | 化化电影器 经过户的 医霍士氏氏线 印 | レントにはださい | る場合は対象 | 11911 | 都級級級 |
| Voltage | | | | | | | | |
| Voltage Amperage | | | | | | | | |
| Amperage | | | | ING THE RESERVE TO T | i falla la V | | MUSAE. | al Ni via I |
| | EMBĽ | OYEF) | TRAIN | 7 | | Yes | (No. | i NA |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
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| Comments (include any unusual operating conditions): | What of the extra property of the control of the co |
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| Items Requiring Follow-Up (include actions taken to respon | nd to any release, suspected release, spill. |
| Items Requiring Follow-Up (include actions taken to respon or overfill): | nd to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respot or overfill): | nd to any release, suspected release, spill, |
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| Items Requiring Follow-Up (include actions taken to respot or overfill): | nd to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respon or overfill): | nd to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to respon or overfill): | nd to any release, suspected release, spill, |
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Monthly Visual Inspection Checklist - Terminal 093

| Facility Name: ESTES EXPRESS LINES—Terminal No 093 Date: 10 - 26 - 7023 Facility Address: 747 Commerce Parkway East Drive City: Greenwood Zip code: 46143 |
|---|
| City: Greenwood Zip code: 46143 |
| |
| Inspector: Havy Downy Signature: Hap |
| 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 SYSTIEM 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 V |
| Tank 3 |
| 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 V Tank 2 V |
| Tank 3 |
| 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 2 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: |
| rest/Maintenance: RECTIFIER READINGS FOR SITES WITH BARE STEEL TANKS/LINES |
| |
| Voltage |
| Amperage Yes No NA |
| FACILITY EMPLOYEE TRAINING Yes No. NA C Operators have received the required on-the-job training & sign off by B |
| c observers more received the reduned out-the-lon distilled of SIRII off this p |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
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| Comments (include any unusual operating conditions): | and the second s |
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| Items Requiring Follow-Up (include actions taken to respond | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to responder overfill): | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to responder overfill): | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to responder overfill): | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to responder overfill): | d to any release, suspected release, spill, |
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| Items Requiring Follow-Up (include actions taken to responde or overfill): | d to any release, suspected release, spill, |
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| items Requiring Follow-Up (include actions taken to respondent overfill): | d to any release, suspected release, spill, |
| Items Requiring Follow-Up (include actions taken to responde or overfill): | d to any release, suspected release, spill, |

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Monthly Visual Inspection Checklist - Terminal 093

| Facility Name: ESTES EXPRESS LINE | S – Ter | minal | No 09 | B Date: 09-1 | 1 - 25 | 123 | | |
|---|----------------|---------|---------|--|--|---------|----------|-------|
| Facility Address: 747 Commerce Pa | rkway | East L | rive | | | | | |
| City: Greenwood | | | ς. | Zip code: 461 | 43 . | | | |
| Inspector: Harry Delancy | | | | Signature: 74 '5 | مادر | | | |
| INVESTIGNICALING PANELY AL | ÄRMI | ils) o | 37 (Vg | eden Root or INCON . | | ESY | MN8 | NA |
| Monitoring system is powered on a | and In | prope | r oper | ating mode | | 1 | | |
| Monitoring system is not currently | work | ng an | / alarn | ns or warnings . | * | 10 | | |
| Alarm history report/log for the pr | evious | mont | h Is av | allable | | | † | |
| (Attach a copy of the alarm histor | v repo | rt/log | to thi | s form if available) | | 1 | | |
| Each alarm for the pravious month | | | | | | N | | |
| inventory is being recorded daily a | nd rec | andle | d mon | thly as required | ···· | 12 | | 1, |
| 深度如原因是表示形式的 大方法的 医水丘 | il illus | TYSYS | EM I | ISPECTION NOW SERVED | | 多春春 | 9/10/200 | 如影響 |
| Tank-top containment sumps are f | ree of | alarm | tank | pad and lids are in goo | d condi | tion | | ' |
| • | Yes | No | NA | | • | Yes | No | NA |
| Tank 1 | V | | | Tank 2 | | 1 | | |
| Tank 3 | | | V | Tank 4 | | T | | W |
| Splil containment structures are from | ee of w | vater; | debris | , and hazardous substa | ance. Co | ntalnn | nent b | ıcket |
| Is In good condition. Spill caps, Ilds | , popp | ets, a | nd dra | ins all in good conditio | n, Drop | tube Is | not | |
| obstructed. | | | | | 4 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - | | | |
| 1 | Yes | No | NA | | | Yes | ·No | NA |
| Tank 1 | V | | | Tank 2 | | V | | |
| Tank 3 | 1 | | | Tank 4 | | | | · × |
| Under-dispenser containment area | as are i | ree of | Wate | r, debris, & hazardous | substan | ce, Har | nging | |
| hardware is in good condition, with | no le | aks, di | efects | or obstructions. Shear | valves a | tre pro | perly | |
| anchored | , | | | , | 1 | | | |
| | Yes | No | NA | | | Yes | No | NA |
| D(spenser 1 | 1 | | | Dispenser 2 | | 1,40 | , | |
| Dispenser 3 | | | Ļ | Dispenser 4 | | , | , | 11/ |
| MMMWWWWARAPERWO | RKYIN | SPEC | LION | med all the first first first | Wes. | WON! | NA! | 测规 |
| UST Registration is visible. | | | | | | | | |
| Monthly release detection results | | | | | الميا، | | | , |
| Line tightness & LD testing was con | | | | | اسما | | | |
| Monitoring system certification ha | s been | comp | leted | within pást 12 | | | | • |
| months | | | | · | 1/ | | | |
| Cathodic Protection reports and re | | | | | | | 0 | |
| Other required testing/maintenan | ce Was | comp | leted | within regulred | | | | |
| timeframe. (List test/maintenance | | | | and the second second second in second secon | | | 1 | |
| | | below | .) | , | / | | , | |
| Test/Maintenance: | | below | .) | | / | | , | |
| Test/Maintenance: | items | | | , | | | , | |
| Test/Maintenance: | items | | | , | \$7Lines | | | |
| Test/Maintenance: Notage Notage | items | | | , | SYLINES | | | |
| Test/Maintenance: Voltage Amperage Voltage | items (NGS) | FÖR,S | ŢĘŚĮŴ | nth bare steel hank | Q. 499 | | | |
| Test/Maintenance: Voltage | items ings) | FÖR.S | TEŞ Ü | nth bareisteelhann ing silvolly san | Q. 499 | | | |
| Test/Maintenance: Voltage Amperage Voltage | items ings) | FÖR.S | TEŞ Ü | nth bareisteelhann ing silvolly san | Q. 499 | | | |

| Facility Name: ESTES EXPRESS LINES - Terminal No 093 | Date: |
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| Comments (Include any unusual operating conditions): | |
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| Itams Requiring Follow-Up (Include actions taken to respon | id to any release, suspected release, spill, |
| or overfill); | |
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| Facility Name: ESTES EXPRESS LINES | -Ter | minal | No 09 | 3 Date: 07-17 | 1 -,25 | 023 | | |
|--|-----------|----------|----------|--|-----------|---|--|--------------|
| Facility Address: 747 Commerçe Par | rkway | East D | rlve | | | | | |
| City: Greenwood | | | •• | Zlp code: 4614 | | | | |
| Inspector: Harvey Delancy | | | | Signature: ソールで | | | N 20-01 | |
| MONITORING PANEL / AL | ARMI | IISTO | łΥ (Ve | eder Root or INCON). | | Yes | MNO | NA |
| Monitoring system is powered on a | ind In | prope | r oper | ating mode | | ~ | | |
| Monitoring system is not currently | showi | ng any | alarn | ns or warnings . | | 1 | 1 | |
| Alarm history report/log for the pre | | | | | | | | |
| (Attach a copy of the alarm history | | | | | | 1 | | |
| Each alarm for the previous month | | | | | | V | | |
| inventory is being recorded daily ar | | | | | | 1~ | | |
| | | | _ | | ALTERNOON | | が言語 | |
| Tank-top containment sumps are for | | | | pad and lids are in good | cond | tion | | • |
| | Yes | No | NA | | | Yes | No | NA |
| Tank 1 | V | | | Tank 2 | | V | | |
| Tank 3 | | | V | Tank 4 | | | | \ \ |
| Spill containment structures are fre | | | | | | | | ucket |
| Is In good condition. Spill caps, Ilds, | popp | ets, ar | nd dra | ins all in good conditior | i, Drop | tube | s not | |
| obstructed. | | | | | | | | |
| | Yes | No | NA | | | Yes | · No | NA |
| Tank 1 | ~ | | | Tank 2 | | V | | |
| Tank 3 | <u></u> | L | <u></u> | Tank 4 | | | ــــــــــــــــــــــــــــــــــــــ | · X |
| Under-dispenser containment area | | | | | | | | |
| hardware is in good condition, with | no le | aks, de | erects | or obstructions. Shear | /alves | are pro | operly | |
| anchored | Man | -16 | 010 | | | 1 1/- | | 214 |
| Nananani | Yes | Nο | NA | Diamanuau 2 | | Yes | No | NA |
| Dispenser 1 | V | <u> </u> | | Dispenser 2 | | + | | + |
| Dispenser 3 | 200 17 75 | lenco | TION! | Dispenser 4 | GATE ! | प्राथक | 18357 FI | 19/20/55/5 |
| | ar dan | SPEG | HON | and a copy the office of the property of the | | #140% | SWAS | USPARO NO |
| UST Registration is visible. Monthly release detection results: | | allabla | | amalata | .~ | | | |
| | | | | | | | | • |
| Line tightness & LD testing was cor | | | | | ~ | | | |
| Monitoring system certification has | s peen | coult | neten | within past 12 | , i | | . | |
| months Cathodic Protection reports and re | atifiar | about! | 0.000 | nlata ' | V | | | |
| Other required testing/maintenance | | | | | 1 | | - | |
| timeframe. (List test/maintenance | | | | within required. | | | | ,] |
| Test/Maintenance: | ICEITIS | DEIOW | (.) | | V | | | |
| Test/Maintenance: | | | | 3. | | | | |
| | inics: | FOO:F | iree la | NTH BARE STEEL TANK | 7(16) | EMESH | MARIEN S | PARTIE SALE |
| The state of the s | (thi22) | CULD | 17.69.11 | KILL'DWVE-31EEF-JWIAV | N PINE | P. S. J. C. | 411700 | Normania (A) |
| Voltage N/A Amperage N/A | | | +- | | | -17 | | |
| | ENTE | ÖVEE | TPAIN | ING PAYENDAY STANDAY | | NAME OF THE PARTY | ereinia | ÎÑĂ |
| | - FIALET | - ILC | LIMMIN | HARM THE TANK THE PERSONS | A. P. 101 | CL 1 70 | 12 K [12 CV 64] | 子がなり |
| | ilred o | nutha | Joh to | | | | 7 | |
| operator | ulred o | n-the | -Job tr | alning & sign off by B | | V | | |

| Facility Name: ESTES EXPRESS LINES - Terminal No 093 | Date: |
|---|---|
| Comments (include any unusual operating conditions): | 101-101-101-101-101-101-101-101-101-101 |
| Confinencs (include any unusual operating conditions): | |
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| Items Requiring Follow-Up (Include actions taken to respond | g. |
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- 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"

| Facility Name: ESTES EXPRESS LINES | -Ter | minal | No 09 | 3 Date: 08-1 | 1 -,2 | 023 | | |
|---|--|--|-----------------|--|--------------------|----------------|-------------|---------------|
| Facility Address: 747 Commerce Pai | rkway | East D | rive | | | | | |
| City: Greenwood | | | • | Zip code: 461 | 43 . | | | |
| Inspector: Harvin Delancy | | | | Signature: 74w7 | | | | |
| 」開始記憶的 MITORING PANEL Y AL | ARMA | INSTO | W. (Ve | eden Root or INCON). | | Y.68 | MNO | NA. |
| Monitoring system is powered on a | - | - | | | | 1 | | |
| Monitoring system is not currently | | | | The state of the s | | 1 | | |
| Alarm history report/log for the pre | | | | | | | | |
| (Attach a copy of the alarm history | | | | | | 1 | | |
| Each alarm for the previous month | | | - | the same of the sa | | N | | |
| Inventory is being recorded daily as | nd reci | oncile | d mon | thly as required | | IN | | - |
| 建筑的特殊的一种工作的 | The state of the s | | - | The second secon | NET SHIP | 置有關 | 數面線 | No. |
| Tank-top containment sumps are for | | | tank | pad and lids are in goo | d cond | ltion | | • |
| | Yes | No | NA | | | Yes | No | NA |
| Tank 1 | V | | | Tank 2 | | 1 | | |
| Tank 3 | | | V | Tank 4 | | | <u> </u> | W |
| Spill containment structures are fre | | | | | | | | ıcket |
| is in good condition. Spill caps, lids, | popp | ets, ar | nd dra | Ins all in good conditio | n, Drop | tube l | s not | |
| obstructed. | | | | | | | | т |
| | Yes | No | NA | | | Yes | ·No | NA |
| Tank 1 | V | | <u> </u> | Tanic 2 | | V | | |
| Tank 3 | 1 | | | Tank 4 | | | للللل | · X |
| Under-dispenser containment area | | | | | | | | |
| hardware is in good condition, with | no le | aks, d | eřects | or obstructions. Shear | valves | are pro | perly | |
| anchored | Tu | 1 41 | 1 | T | | T., | T = 1 | T 313 |
| | Yes | No | NA | b 1 | | Yes | No | NA |
| D(spenser 1 | V | · | ļ | Dispenser 2 | | | 1 | - |
| Dispenser 3 | 277.84.55 | Land Land | | Dispenser 4 | 1 5 6 6 1 | । भरत्रका का | 15-502 Ad a | 31 25 6 3 5 3 |
| WARRIED PAPERWO | RKYAIP | ISPEG | LION ! | talent all the other of the transfer | Y 05 | NOT | NAS | 印制电影 |
| UST Registration is visible. | | | | | 1 V | | | |
| Monthly release detection results | | | | | 11 | | | <u>:</u> |
| Line tightness & LD testing was cor | | | | The same of the sa | 1 | | - | • |
| Monitoring system certification ha | s beer | , court | pleted | within past 12 | ۱ ' , | | . | |
| months | 1372 | 1 0 | | · · · · · · · · · · · · · · · · · · · | 1 | | | |
| Cathodic Protection reports and re | | | | | 1V | | <u>`</u> | |
| Other required testing/maintenant | | | | within required | 1 | | 1 | |
| timeframe. (List test/maintenance | icems | peloy | (.) | | V | | | |
| Test/Maintenance: | | | | | - | | | |
| Test/Maintenance: | What 1 - 200 | Jan 19 19 19 19 19 19 19 19 19 19 19 19 19 | 11 11 | | negotion. | and the second | BARROLD'S | aksimaa |
| | MAGS. | FOR S | 17,52,1 | VITH BARE STEEL TANK | (\$\r\i\)E | 5,31,776 | 非經過數 | 对他的 |
| Voltage N/A | | | | | | | | |
| Amperage V/A· | | n de la comp | <u> स्ट</u> ामा | กอย <u>าว เรื่องกล่างกลากกระย</u> ยตราการ | 111,191,111 | Addition | Makete sat | n severe |
| | | | | ine all and and and a | AND REAL PROPERTY. | Yes | No. | MA |
| C Operators have received the requipment operator | ulred (| n-the | -Job ti | faining & sign off by B | | V | | |
| | | | | | | 1 7 | | |

| Facility Name: ESTES EXPRESS LINES - Terminal No 093 | Date: |
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| | |
| Comments (Include any unusual operating conditions): | |
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| Items Requiring Follow-Up (include actions taken to respon | |
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| Items Requiring Follow-Up (include actions taken to respon or overfill): | |
| Items Requiring Follow-Up (include actions taken to respon | |

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| Facility Name: ESTES EXPRESS LINES | -Ter | minal | No 09 | 3 Date: 06 - / | 5,2 | 023 | | |
|--|---------------|--------------------|-------------------------|--|-----------------|---------------|----------|------------|
| Facility Address: 747 Commerce Par | rkway | East C | rlve | | | | | |
| City: Greenwood | | | | Zip code: 4614 | 3 | | | |
| Inspector: Harvey Delgary | | | | Signature: "] Lu. 72 | | | | |
| MONITORING PANEL AL | ARMI | ILSTOI | iY (Ve | eder Root or INCON). | 270 | Yes | AN | NA |
| Monitoring system is powered on a | ind in | prope | oper: | ating mode | | 1 | | |
| MonItoring system is not currently | showl | ng any | alarn | ns of warnings . | | | ' | |
| Alarm history report/log for the pre | evious | mont | n is av | allable | | | | |
| (Attach a copy of the alarm history | / repo | rt/log | to this | s form If available) | | 1 | | |
| Each alarm for the previous month | has be | een re | spond | ed to appropriately | | V | Ι | |
| Inventory is being recorded dally a | nd rec | oncile | d mon | thly as required | | 1 | | <u> </u> |
| | u iius | T,SYS | EVI | ISPECTION AND THE | 小學能 | | 远龙 | 經過經過 |
| Tank-top containment sumps are fi | ree of | alarm | tank | pad and lids are in good | d cond | Ition | | |
| | Yes | No | NA | | | Yes | No | NA NA |
| Tank 1 | V | | | Tank 2 | | 1 | <u> </u> | |
| Tank 3 | C. CATOLOGICA | | V | Tank 4 | | | L.,, | 1 |
| Spill containment structures are fre | ee of v | vater; | debris | , and hazardous substa | nce, C | ontain | ment | bucket |
| Is in good condition. Spill caps, lids, | popp | ets, ar | nd dra | ins all in good condition | i. Drop | tube l | s not | 59 |
| obstructed. | | | | | | | | |
| | Yes | No | NA | | | Yes | ·N | NA P |
| Tank 1 | V | | | Tank 2 | | V | | |
| Tank 3 | <u></u> | L | L | Tank 4 · · | * | | | · × |
| Under-dispenser containment area | | | | | | | | |
| hardware is in good condition, with | no le | aks, d | efects | or obstructions. Shear | valves | are pro | perly | |
| anchored | T | | | | | | | |
| | Yes | No | NA | | | Yes | N | NA c |
| Dispenser 1 | V | | | Dispenser 2 | | | ١. | |
| Dispenser 3 | | <u></u> | Ļ | Dispenser 4 | 1.18.10.1 | Callery of | 3000 73 | |
| PAPERWOI | RK / IN | ISPEG | LION | new witchness structures | Yes | NO | NA. | Date |
| UST Registration is visible. | | | | | V | | | |
| Monthly release detection results | | | - | | | | | |
| Line tightness & LD testing was cor | | | | | ~ | | | |
| Monitoring system certification ha | s beer | court | olețed | within past 12 | , | | | • |
| months | . 15 ma | | | • | 1 | | | |
| Cathodic Protection reports and re | | | | | V | | | |
| Other required testing/maintenant | | | | within required | 1 | | | |
| timeframe. (List test/maintenance | Items | below | (.) | | \ <u>\</u> | | | |
| Test/Maintenance: | | | | | | | | |
| Test/Maintenance: | M. 11. 111 | THE PERSON | · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | TO THE STATE OF | 1000 Car | 30512555 | Termonal P |
| MERCHINE REAC | INGS | FORS | ŢĘS V | NTH BARE STEEL TANK | SYLINE | 5 ,000 | | STATESTS |
| Voltage N/A | | | | | | | | |
| Amperage V/A· | | Traja ···· | E 15151 | A AN OUT TO SECURE AND A SECURE AND A SECURE AND A SECURE | al Vist rever | TUL 85700 | annia. | own server |
| FACILITY | EA APRIL | Total of the first | | | | | | THE A CO |
| | | | | | anter Marie | a syes | N | ŅĄ |
| C Operators have received the requiperator | | | | | ant-to-the | ○ Yes | N. | 1 W BAY'S |

| | EXAKE22 FINE2 - | Terminal No 093 | Date: | |
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| Saurananda Haabiida u | (*! | elua anndisiana). | | |
| comments (Include a | ny unusuai opera | ing conditions): | 1 | |
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| Items Requiring Follo | ow-Up (Include ac | tlons taken to réspoi | nd to any release, susp | ected release, spill, |
| Items Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respo | nd to any release, susp | ected release, spill, |
| items Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respo | nd to any release, susp | ected release, spill, |
| items Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respo | nd to any release, susp | ected release, spill, |
| items Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respo | nd to any release, susp | pected release, spill, |
| items Requiring Folk or overfill): | ow-Up (Include ac | tłons taken to respoi | nd to any release, susp | ected release, spill, |
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| items Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respo | nd to any release, susp | ected release, spill, |
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| items Requiring Folk or overfill): | ow-Up (Include ac | tłons taken to réspoi | nd to any release, susp | pected release, spill, |
| Items Requiring Folk or overfill): | • | tions taken to respo | nd to any release, susp | pected release, spill, |
| tems Requiring Folk or overfill): | ow-Up (Include ac | tions taken to respon | nd to any release, susp | pected release, spill, |

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| Facility Name: ESTES EXPRESS LINES | S – Ter | minal | No 09 | 3 Date: \$ 5- | 22,-,2 | 023 | | |
|---|--|------------|---|--|----------------------|-----------|-----------------------------|----------------|
| Facility Address: 747 Commerce Pai | rkway | East C | rive | | 79500775000 | | Constitution and extraction | |
| City: Greenwood | | | • | Zip code: 46: | 143 | | | |
| Inspector: Harvey Delyney | | | | Signature: 74 m | Duy | | | |
| MONITORING PANEL / AL | ARM | HISTO | RY (Ve | eder Root or INCON) | | Yes | ANG | NA |
| Monitoring system is powered on a | | | | | | ~ | 1 | |
| Monitoring system is not currently | showi | ng any | / alarn | ns or warnings . | | | 1 | |
| Alarm history report/log for the pre | | | | | | | | |
| (Attach a copy of the alarm history | / repo | rt/log | to this | s form if available) | | 1 | ' | |
| Each alarm for the previous month | The state of the s | | | | | N | | |
| inventory is being recorded daily ar | nd rec | oncile | d mon | thly as required | | ~ | | 7 |
| | | | | | | | 學療法 | |
| Tank-top containment sumps are fr | | | 100000000000000000000000000000000000000 | | od cond | ltion | | * |
| | Yes | No | NA | | , | Ye | No | NA |
| Tank 1 | V | | | Tank 2 | | | 1 | |
| Tank 3 | | | 1 | Tank 4 | | | | 1 |
| Spill containment structures are fre | ee of v | vater: | debris | The second secon | ance. C | ontain | ment | bucket |
| Is in good condition. Spill caps, lids, | | | | | | | | |
| obstructed. | Labb | ~ ·-/ ·-· | - W W I W | mo an in Book contain | امراح بالم | , , , , , | | |
| | Yes | No | NA | | | Ye | s ·Ne | NA C |
| Tank 1 | 1 | | 1 1 | Tank 2 | | 1 | | |
| Tank 3 | Ť | | | Tank 4 | | | | ·× |
| Under-dispenser containment area | s are f | ree of | water | | substar | nce. Ha | nging | |
| hardware is in good condition, with | | | | | | | | |
| anchored | to the spirit | | 50K PRIMARIA. | | * | cama kan | - I · · / | |
| | Yes | No | NA | | - | Ye | N | NA C |
| Dispenser 1 | V | | | Dispenser 2 | | ·V | 1 | |
| Dispenser 3 . | 1 | | | Dispenser 4 | | | | |
| PAPERWOR | RK/IN | SPEC | TION | | Yes | No | NA | Date |
| UST Registration is visible. | | | - | | 1 | | 2000000 | |
| Monthly release detection results a | are av | ailable | and o | complete | 1.0 | | | |
| Line tightness & LD testing was con | | | | | 1 | | | |
| Monitoring system certification has | | | - | | 1 | | | |
| months | | , asijir | ,,,,,,,,, | , , , , , , , , , , , , , , , , , , , | 1.1 | | • | |
| Cathodic Protection reports and re | ctifier | check | s com | nlete | · 1 | | | |
| Other required testing/maintenance | | | | | 12 | | | |
| timeframe. (List test/maintenance | | - 12 | | mom rodanca, | 1/ | | | |
| Test/Maintenance: | 1001110 | 20010 | | *************************************** | + | | - | |
| Test/Maintenance: | | | - | * | | | | |
| | INGS. | EOR'S | TES IX | VITH BARE STEEL TAN | 2571 INTE | E TOTAL | | 7079E4 |
| Voltage N/A | (ta hitera) | د الات | الاختاب | TITIE DI LEEP INTO | ich vitac | 4.6.4.195 | 419141414 | AND THE PERSON |
| Amperage N/A | | inn | | | | | - | |
| | ENADE | OVEE | TDAIR | ING NACESTAL | Managara Managara | AM AM 23 | 18 19 N.C. | NA NA |
| C Operators have received the requ | | | | | " and Land Al | 24 AL 65 | MAG | 190 SINA |
| Coberators have received the ted | TEP TO TO | y by the m | Joh to | alalar D. rive aff her h | | 4 | 1 | 1 |
| operator | uirea a | n-the | -Job tr | aining & sign off by B | | V | | |

| Facility Name: ESTES EXPRESS LINES – Terminal No 093 | Date: |
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| Comments (include any unusual operating conditions): | |
| continents (nicione any unusual operating conditions). | |
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| Items Requiring Follow-Up (include actions taken to respo | |
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| Items Requiring Follow-Up (include actions taken to respo | |
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| Items Requiring Follow-Up (include actions taken to respo | |
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| acility Name: ESTES EXPRESS LINES – Terminal No 093 Date: 04 - 20::-, 2023 | | | | | | | | | | | |
|--|--|--|--|---|---|----------|---------|----------|-----------|--|--|
| Facility Address: 747 Commerce Par | rkway | East D | rive | | | | | | | | |
| City: Greenwood | | | • | | Zlp code: 4614 | 13 | | | | | |
| Inspector: Harvey DeLency | | | | Signatu | re: Hant | wy | | | | | |
| MONITORING PANEL / AL | ARM | IISTO | RY (Ve | eder Ro | ot or INCON) | | Yes | No | NA | | |
| Monitoring system is powered on a | ind in | prope | r oper | ating mo | ode . | | V | | | | |
| Monitoring system is not currently | showi | ng any | / alarn | ns or wa | rnings . | 11.00.00 | V | 1 | | | |
| Alarm history report/log for the pre | evious | mont | h is av | ailable | | | | | | | |
| (Attach a copy of the alarm history | repo | rt/log | to thi | s form it | favailable) | | 1 | | | | |
| Each alarm for the previous month | has be | een re | spond | led to ap | propriately | | 1 | | | | |
| Inventory is being recorded daily and reconciled monthly as required | | | | | | | · | | | | |
| | US | T SYS | TEM IN | VSPECTI | ON | | | | (1) 图 (1) | | |
| Tank-top containment sumps are fr | ree of | alarm | tank | pad and | lids are in good | d cond | ltion | | • | | |
| • | Yes | No | NA | | | | Yes | No | NA | | |
| Tank 1 | V | | | Tank 2 | | | 1 | | | | |
| Tank 3 | | | V | Tank 4 | | | | | V | | |
| Spill containment structures are fre | e of w | ater, | debris | , and ha | zardous substa | nce. Co | ontain | ment b | ucket | | |
| is in good condition. Spill caps, lids, | popp | ets, ar | nd dra | ins all in | good condition | . Drop | tube l | s not | | | |
| obstructed. | | | | | | | | | | | |
| | Yes | No | NA | | N. | | Yes | No | NA | | |
| Tank 1 | V | | | Tank 2 | • | | V | | | | |
| Tank 3 | ~ | | | Tank 4 | 14 | | | | ·× | | |
| Under-dispenser containment area | s are f | ree of | water | Under-dispenser containment areas are free of water, debris, & hazardous substance. Hanging | | | | | | | |
| | | | | , | | MAGCE | | | | | |
| hardware is in good condition, with | no lea | | | | | | | 1 | | | |
| hardware is in good condition, with anchored | no lea | | | | | | | 1 | | | |
| anchored | no le | | | | | | | perly | NA | | |
| anchored Dispenser 1 | | aks, de | efects | or obstr Dispen | uctions, Shear y | | are pro | perly | NA | | |
| Dispenser 3 | Yes | No | NA | or obstr Dispen | uctions, Shear y ser 2 ser 4 | valves | Yes | No | 1 | | |
| anchored Dispenser 1 | Yes | No | NA | or obstr Dispen | uctions, Shear y ser 2 ser 4 | valves | are pro | No | 1 | | |
| Dispenser 3 | Yes | No | NA | or obstr Dispen | uctions, Shear y ser 2 ser 4 | valves | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR | Yes V KK/IN | No No | NA NA | or obstr Dispen Dispen | uctions, Shear v ser 2 ser 4 | valves | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. | Yes K/IN | No SPEC | NA NA NON d | Dispen Dispen Dispen | uctions, Shear viser 2 ser 4 | Yes | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a | Yes V RK / IN are available te | No SPEC | NA rion and colin require | Dispen Dispen Dispen Omplete | uctions, Shear v ser 2 ser 4 meframe. | Yes | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results at | Yes V RK / IN are available te | No SPEC | NA rion and colin require | Dispen Dispen Dispen Omplete | uctions, Shear v ser 2 ser 4 meframe. | Yes | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was con Monitoring system certification has | Yes ARK/IN Are avanplete s been | No SPEC | NA and colin recolleted | Dispen Dispen Dispen omplete wired tir | uctions, Shear v ser 2 ser 4 meframe. | Yes | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and rec Other required testing/maintenance | Yes RK/IN are available to be en | No SPEC ailable d with comp | NA INON and conin recolleted s completed | Dispen Dispen Dispen Omplete puired tir within p | uctions, Shear v iser 2 iser 4 meframe. | Yes | Yes | No | 1 | | |
| Dispenser 1 Dispenser 3 PAPERWOR UST Registration is visible. Monthly release detection results a Line tightness & LD testing was com Monitoring system certification has months Cathodic Protection reports and recommendations. | Yes RK/IN are available to be en | No SPEC ailable d with comp | NA INON and conin recolleted s completed | Dispen Dispen Dispen Omplete puired tir within p | uctions, Shear v iser 2 iser 4 meframe. | Yes | Yes | No | 1 | | |
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| Facility Name: ESTES EXPRESS LINES - Terminal No 093 | Date: |
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| Comments (include any unusual operating conditions): | |
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| Items Requiring Follow-Up (include actions taken to respond | to any release, suspected release, spill, |
| or overfill): | *************************************** |
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- 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"

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.

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.