

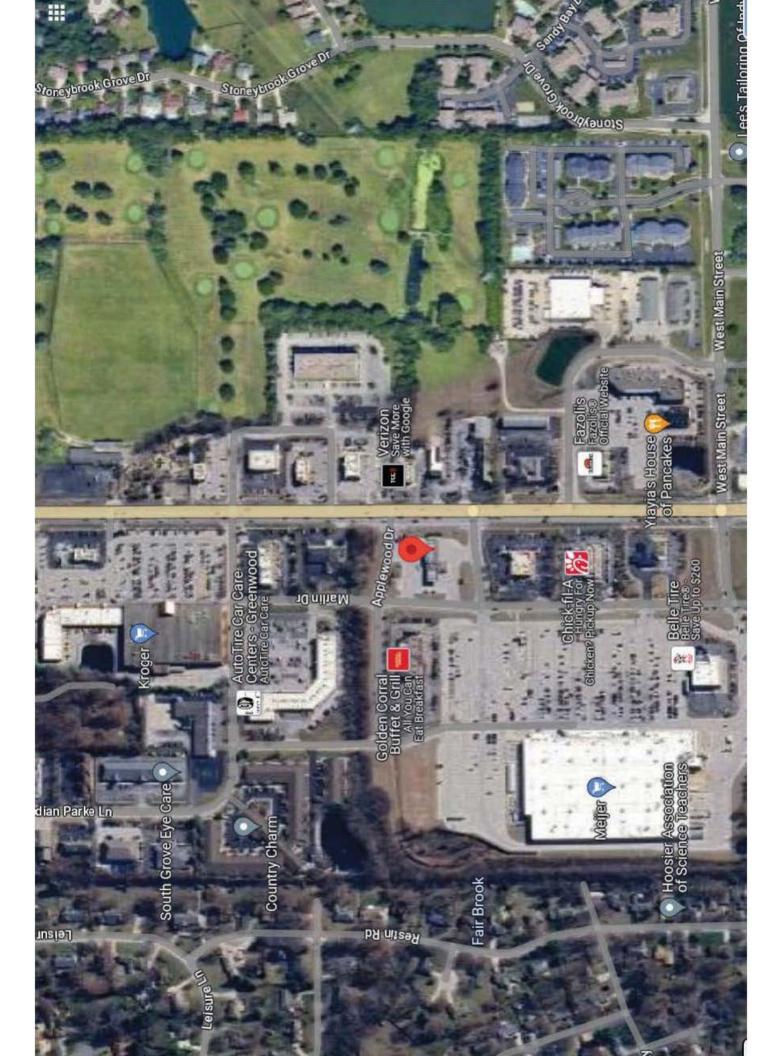
## UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 19425

Inspector's Name:	Danny Rice			
Date:	June 17, 2024			
Time In:	8:30 am			
Time Out:	9:30 am			
Inspection Type:	Initial			

FACILITY NAME / LOCATION										
FACILITY NAME Meijer Gas Station 132			FACILITY ADDRESS (num. 72 N SR 135	ber and street)						
ADDRESS (line 2)   CITY		1/2 N 3K 133	STATE	ZIP COD	E	COUNTY				
,		Greenwood		IN	4	6142	Johr	ison		
UST OWNER										
UST Owner Name (Business Name as registered with the Secretary of State)  Meijer Stores Limited Partnership					BUSINESS ID (From the Secretary of State) 2000010500237					
PREFIX	FIRST NAME	MI MI	LAST NAME			200001	000020	SUFFIX		
	Dan		Gezon							
TELEPHONE NU	MBER	lemail address	n@meiier.com							
daniel.gezon@meijer.com  UST OPERATOR										
UST Operator Name (Business Name as registered with the Secretary of State)  Meijer Stores Limited Partnership							(From the Secre			
Meijer Stores Limited Partnersnip PREFIX   FIRST NAME   MI			LAST NAME			200001	050023	SUFFIX		
THEIR	Bill	IVII	Van Leeuwen	1				00111X		
TELEPHONE NU	MBER	EMAIL ADDRESS	von@moiler oo							
bill.vanleeuwen@meijer.com										
PROPERTY OWNER  UST Property Owner Name (Business Name as registered with the Secretary of State)  BUSINESS ID (From the Secretary of State)								etary of State)		
Meijer Stores Limited Partnership			1			200001	050023			
PREFIX	FIRST NAME	MI	LAST NAME					SUFFIX		
TELEPHONE NU		EMAIL ADDRESS								
(616) 73	5-8660		inger@meijer.c							
COMPLIANCE ELEMENTS  All USTs properly registered, on file and fees paid  VYES NO UNK										
All USTs properly registered, on file and fees paid Current					ILO	110		TOWK		
O/O is in compliance with reporting & record keeping requirements				ΙX	YES	NO		UNK		
ere to the conference than repeating of recent meething requirements										
O/O is in compliance with release reporting or investigation				YES	NO	X N/A	UNK			
				LVEO	Luc		Lunus			
O/O is in compliance with all UST closure requirements				YES	NO	X N/A	UNK			
O/O has met all financial responsibility requirements				ΙX	YES	NO	N/A	UNK		
ero nae met an imanolar responsibility requiremente										
40 CFR 280, Subpart A installation requirements (partially excluded) met				X	YES	NO	N/A	UNK		
				1, 4	1	1				
40 CFR 280	), Subpart B installation and	upgrade require	ments met	X	YES	NO		UNK		
40 CER 280	), Subpart C spill/overfill cor	ntrol requirement	s met	IX	YES	NO	N/A	UNK		
40 01 10 200	, ouspart o spinioverini con	iti or requirement	S met			1.10	14/71			
40 CFR 280, Subpart C compatibility requirements met				[X	YES	NO	N/A	UNK		
					1-					
40 CFR 280, Subpart C O&M and testing requirements met				X	YES	NO		UNK		
40 CFR 280, Subpart D release detection requirements met				TX	YES	NO		UNK		
TO OTA 200, Subpart D release detection requirements met					ILO	140		LOIVIN		
40 CFR 280, Subpart J operator training requirements met				TX	YES	NO		UNK		
	•	-						-		







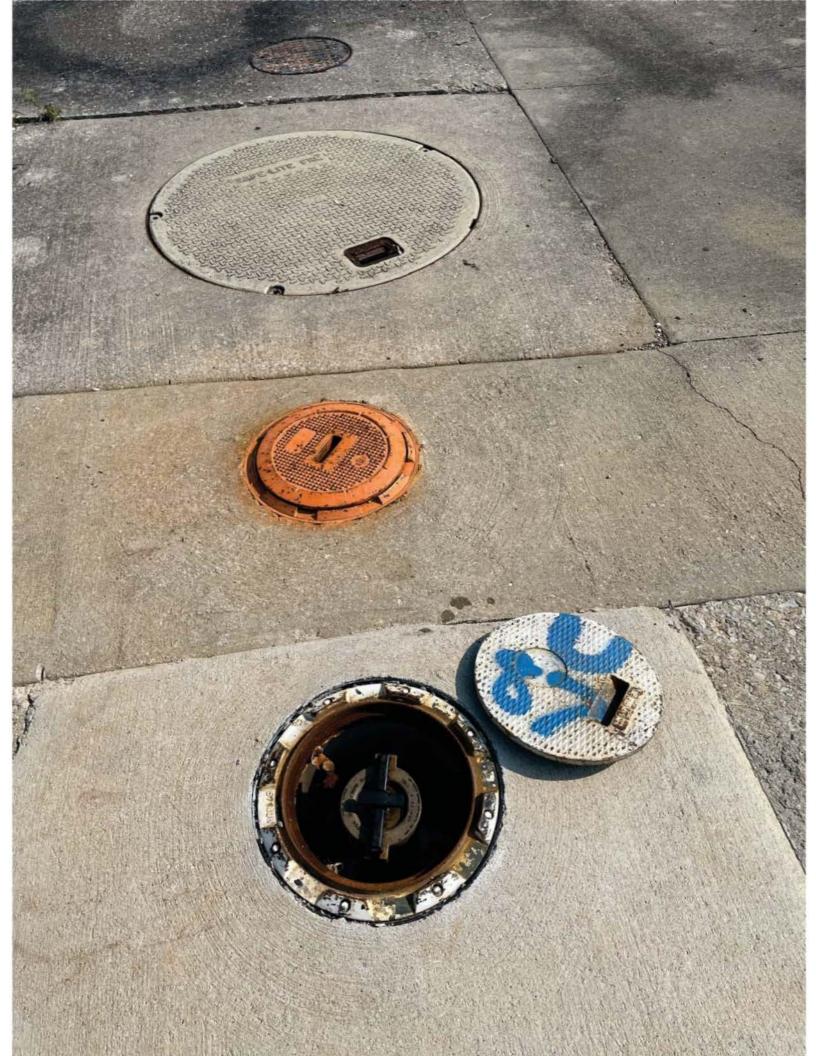


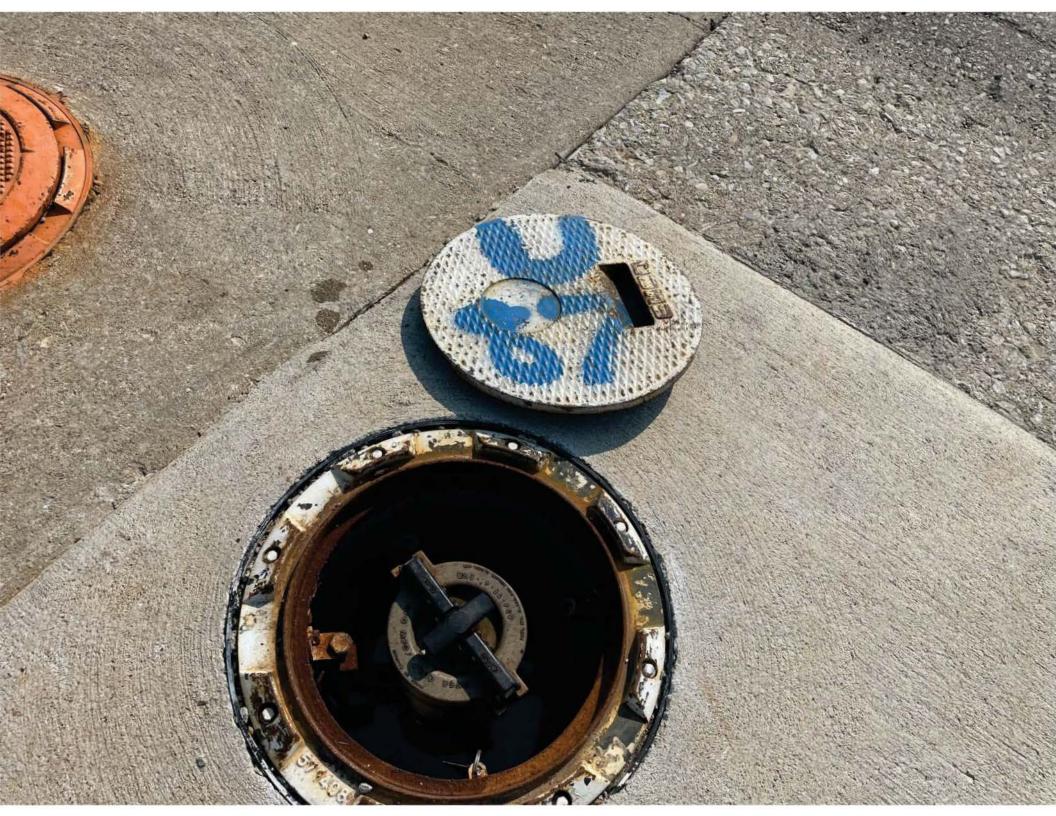








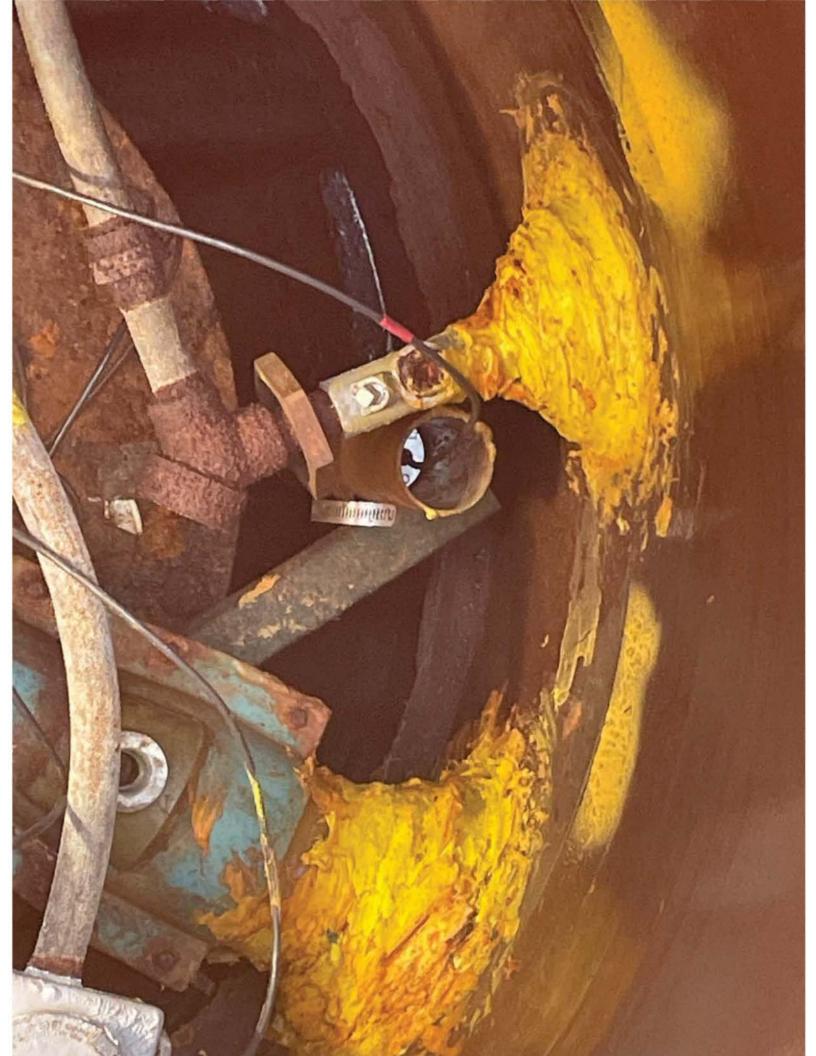












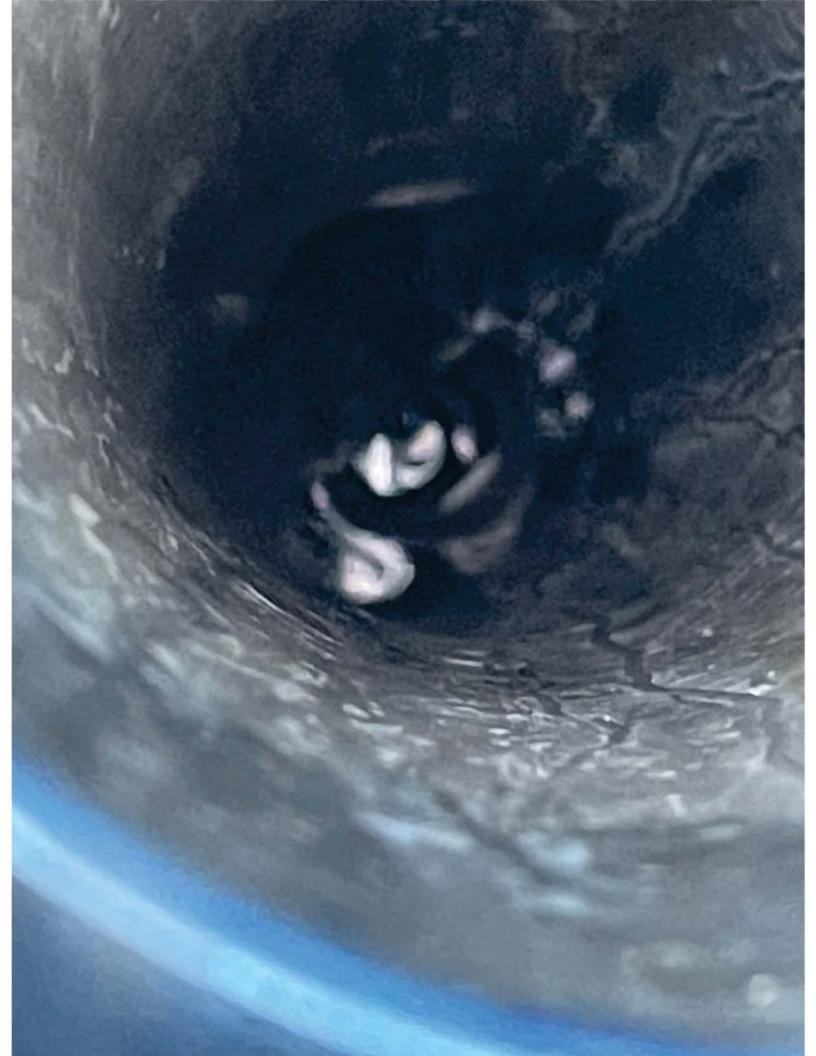


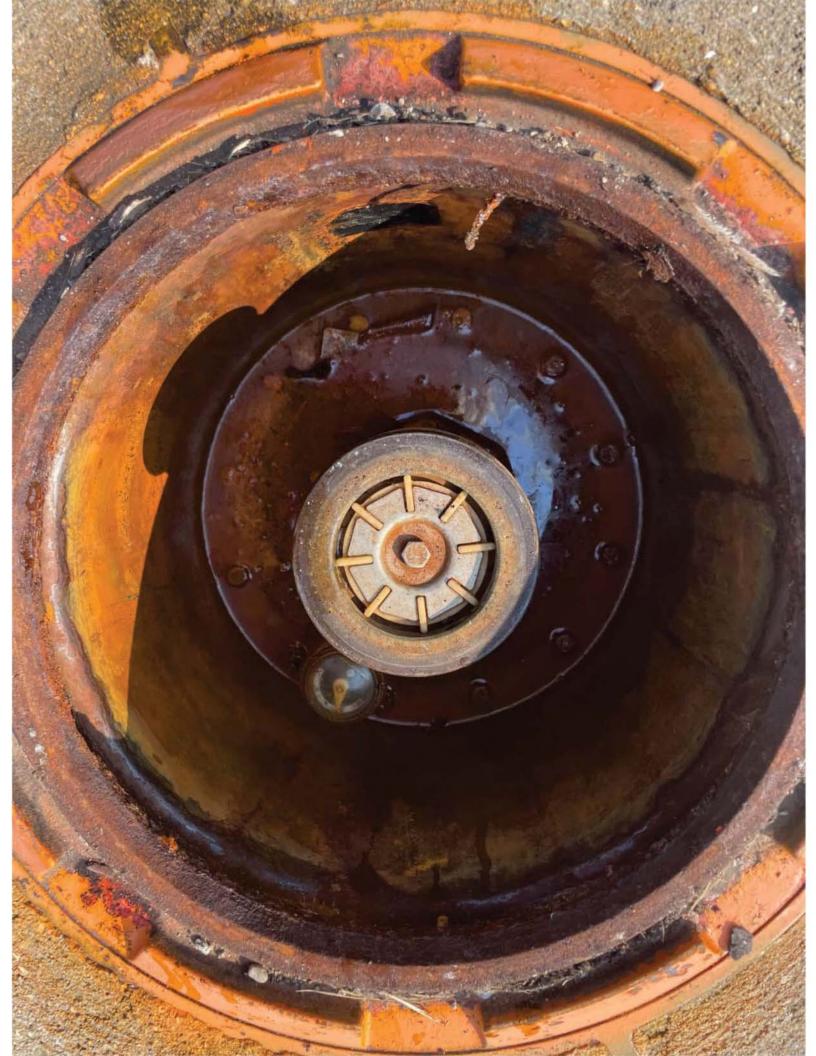




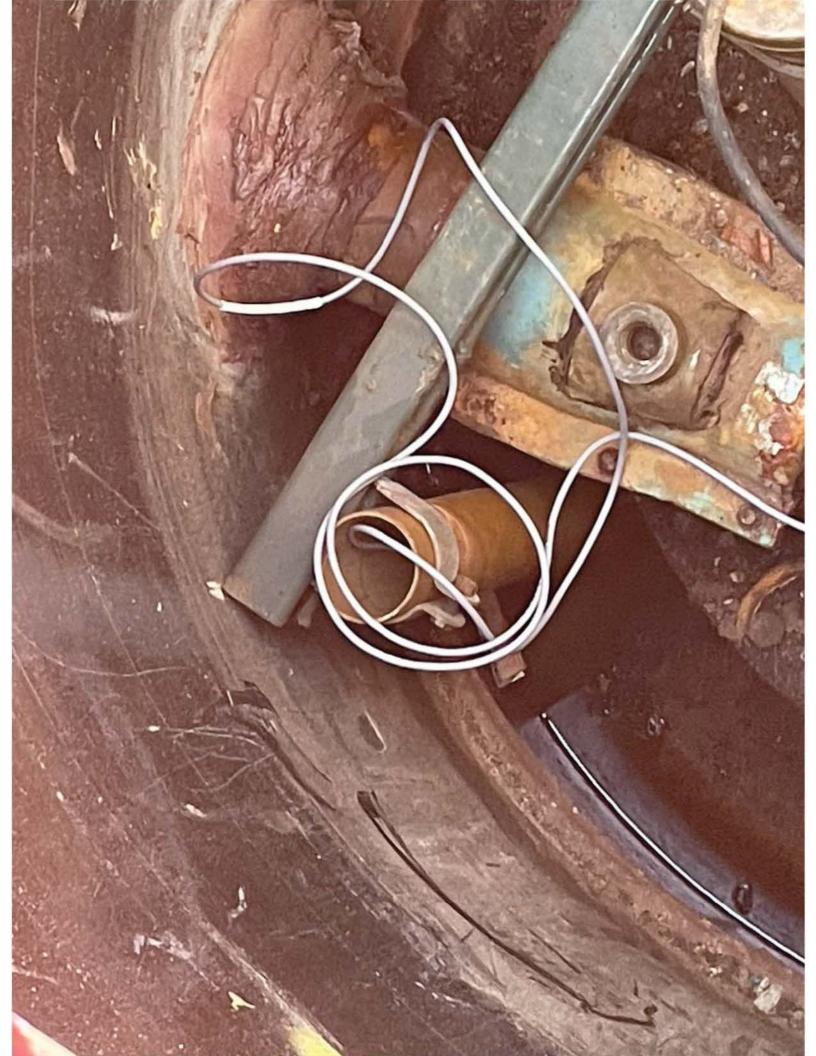


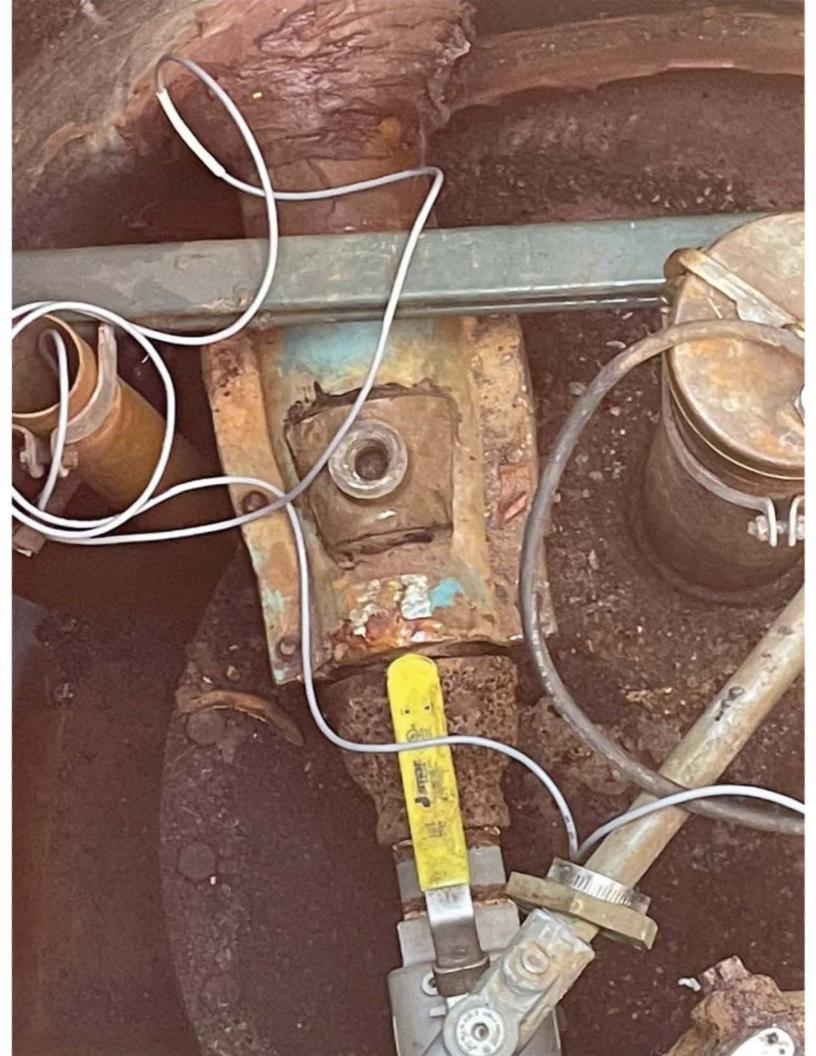




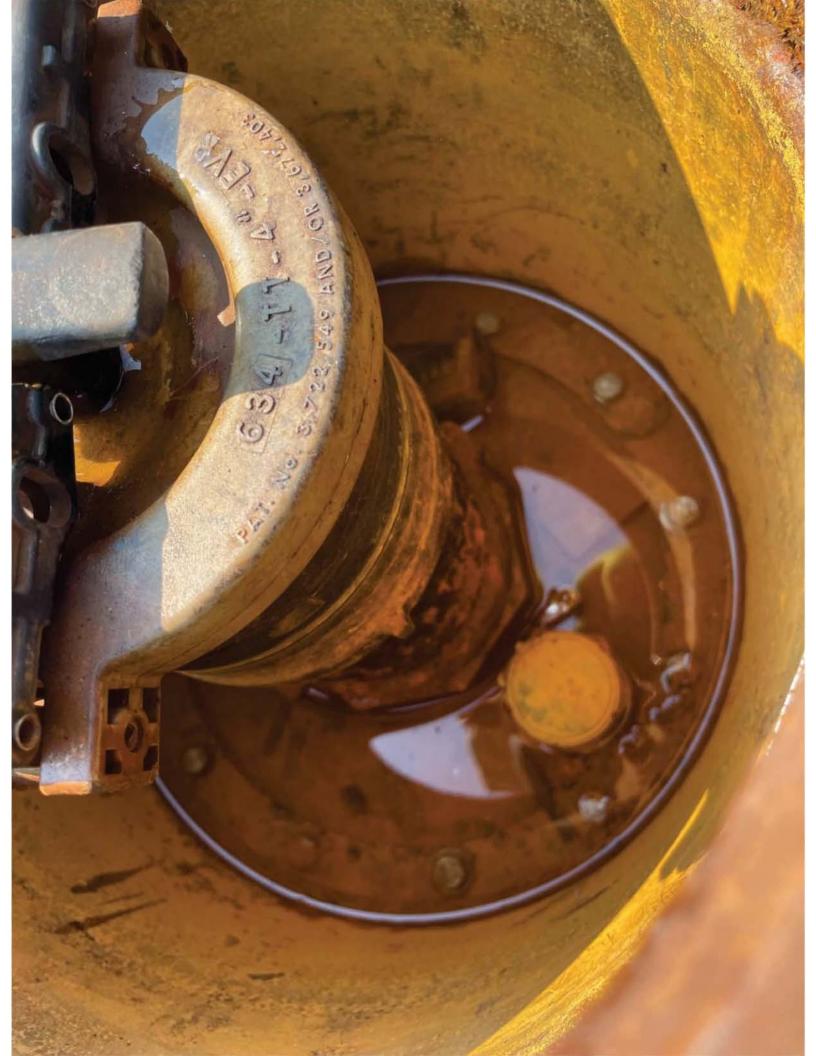








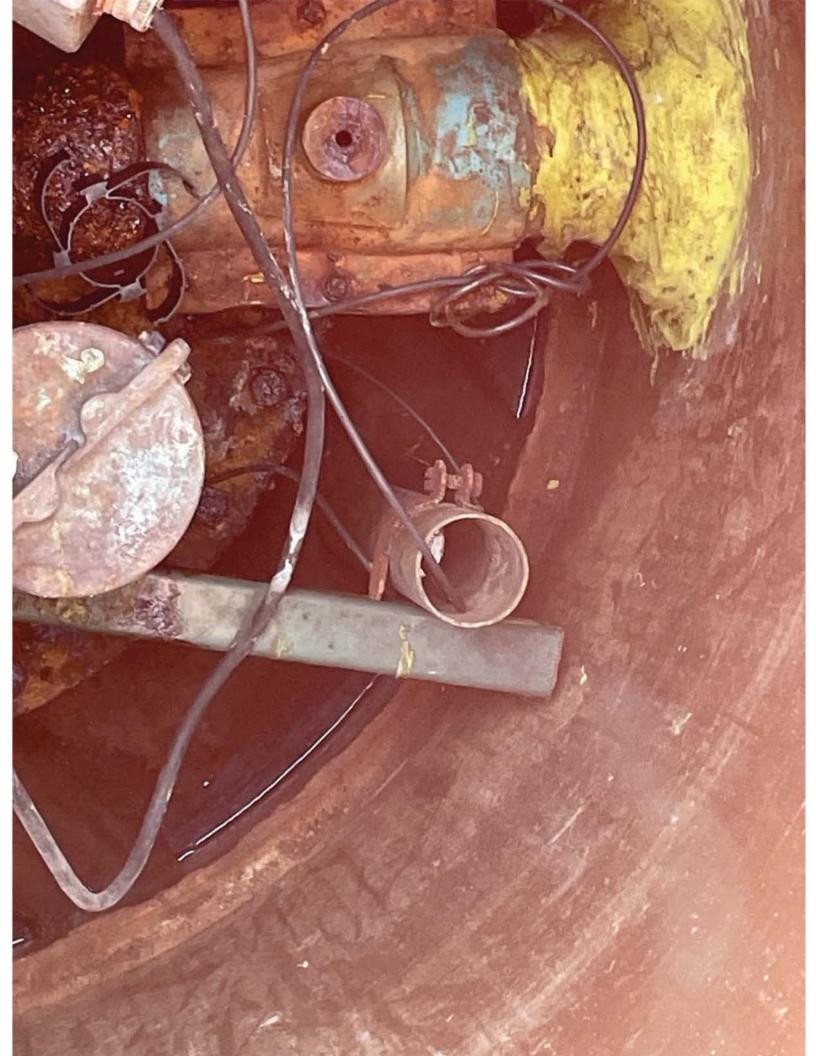


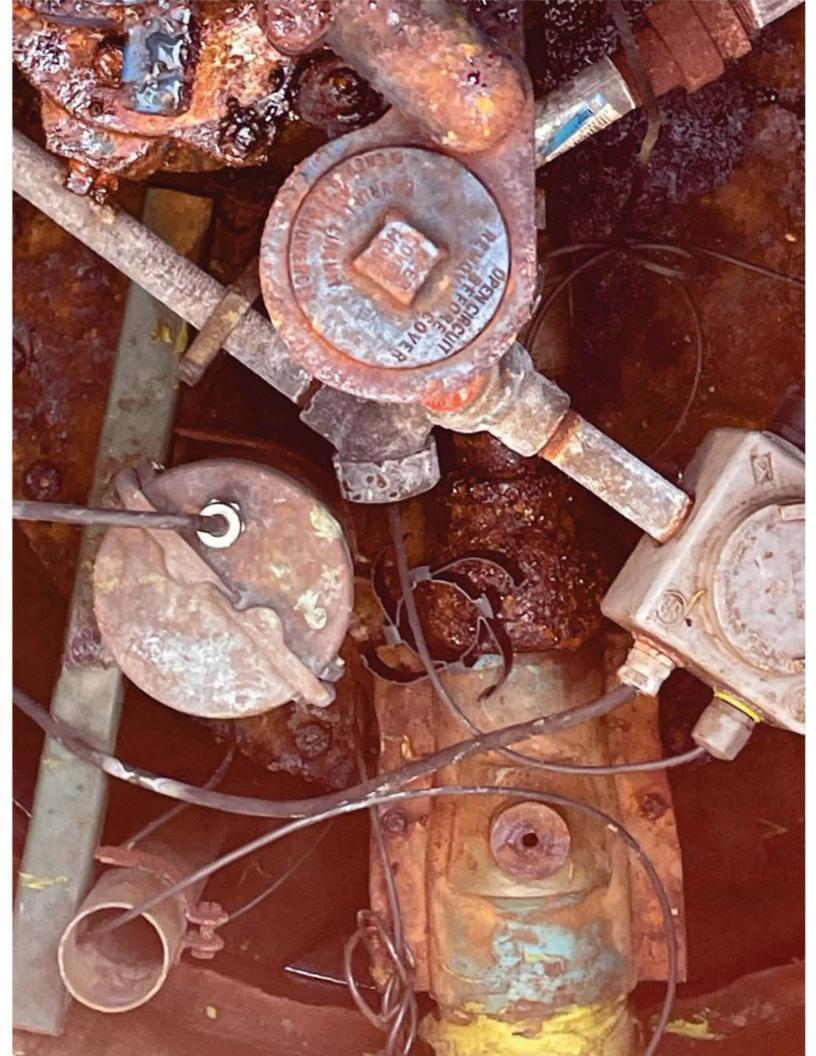






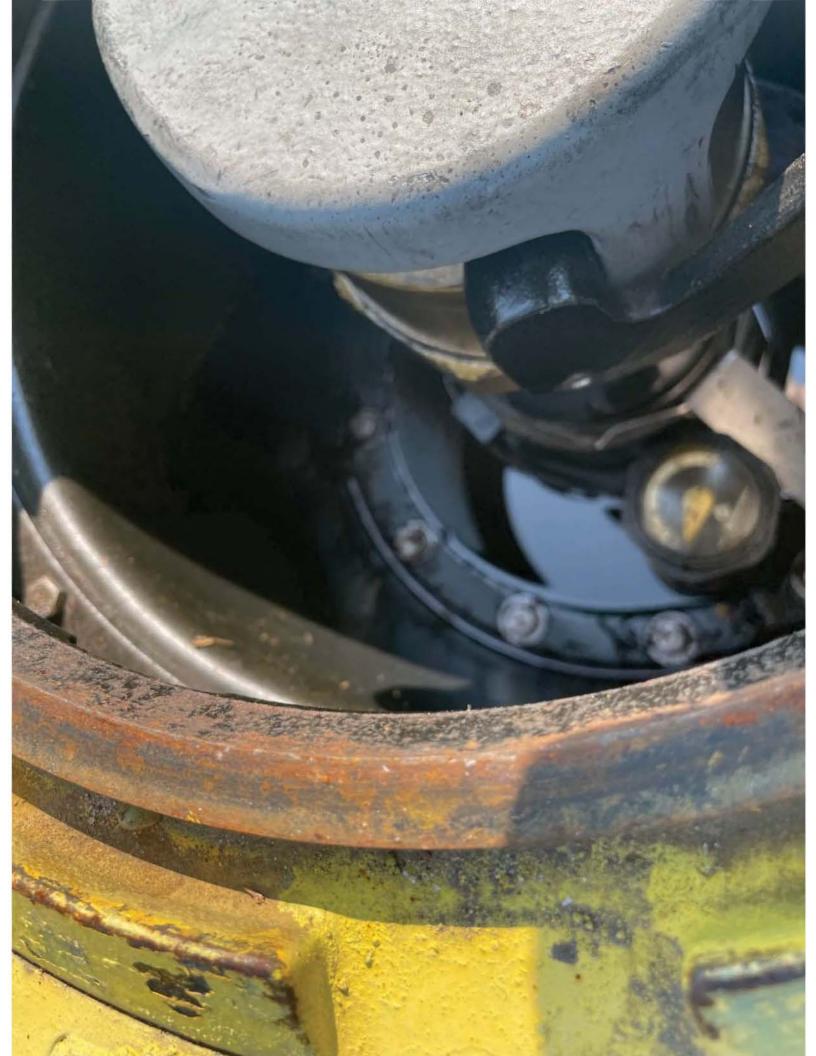






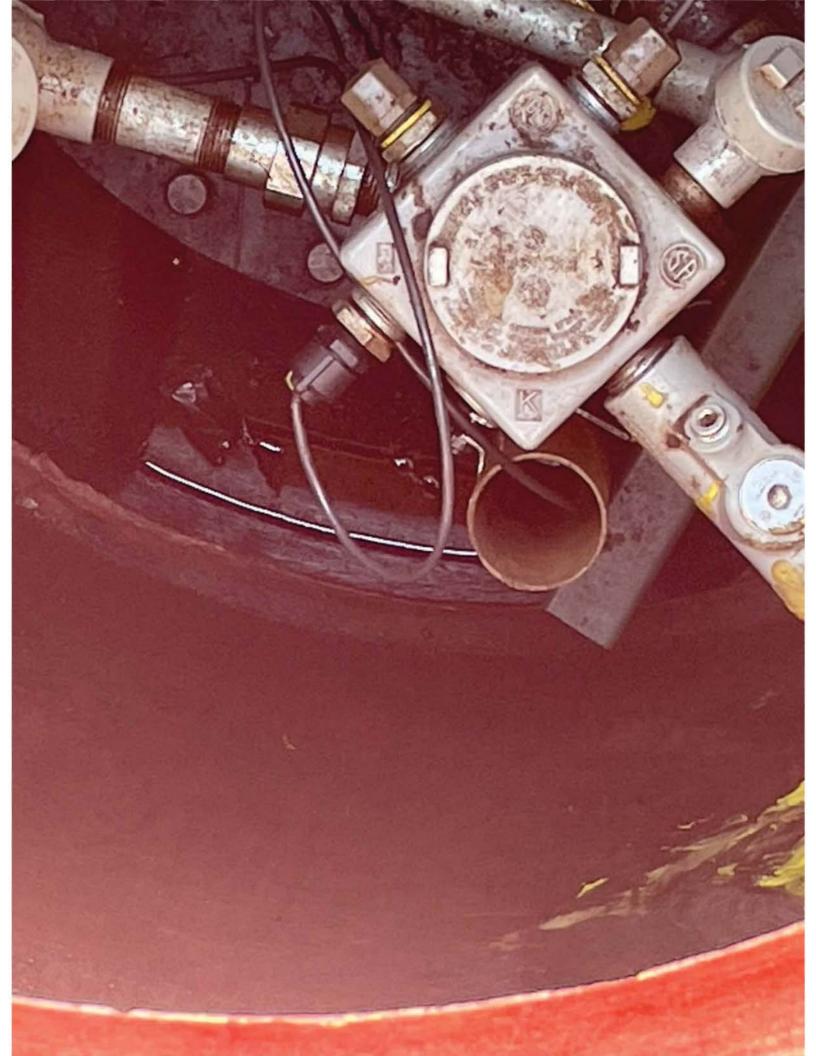






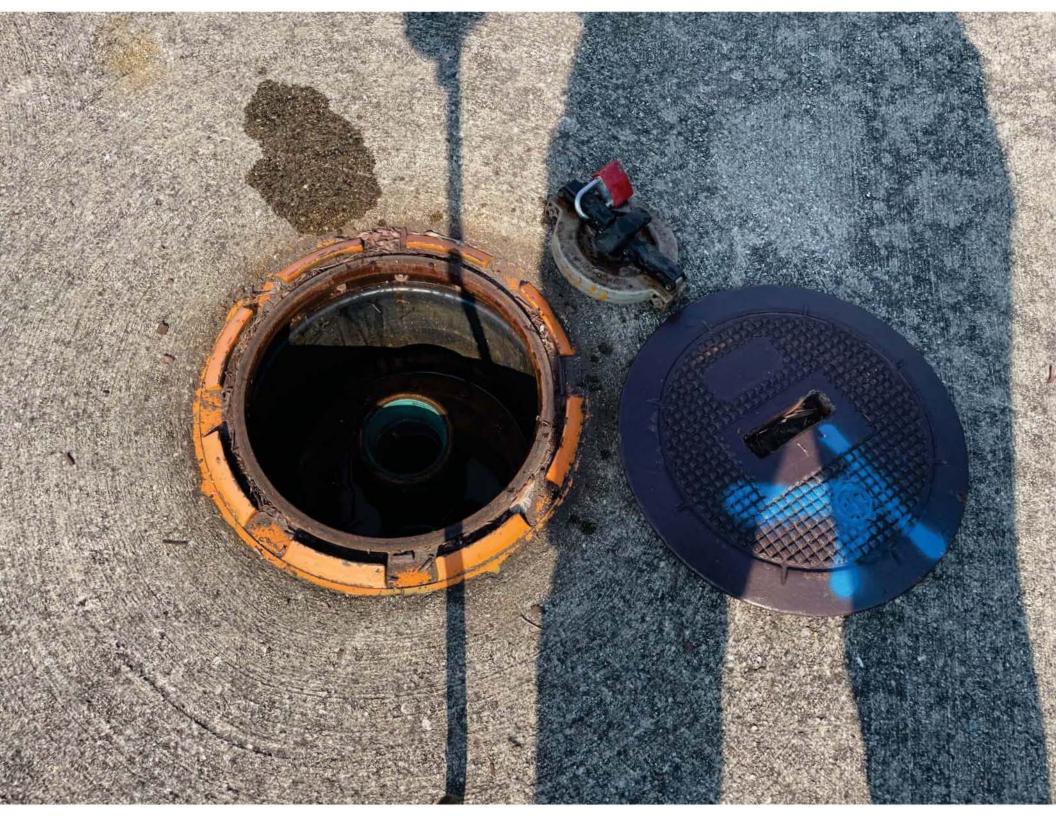


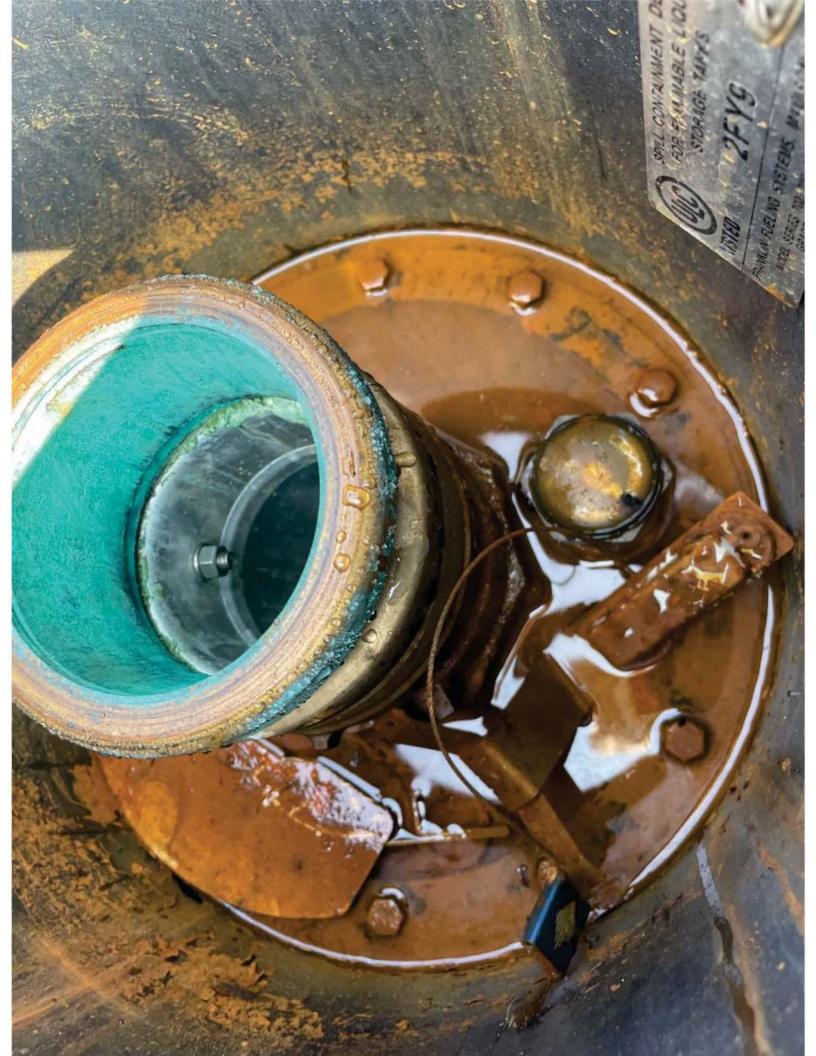


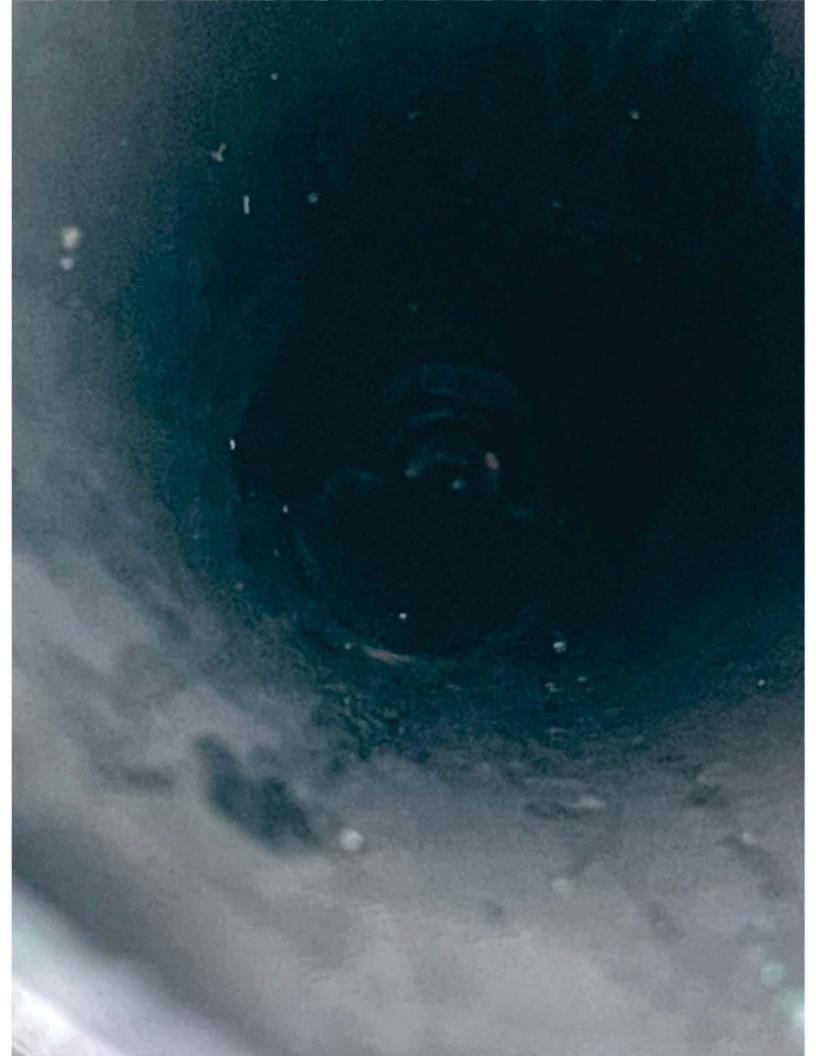


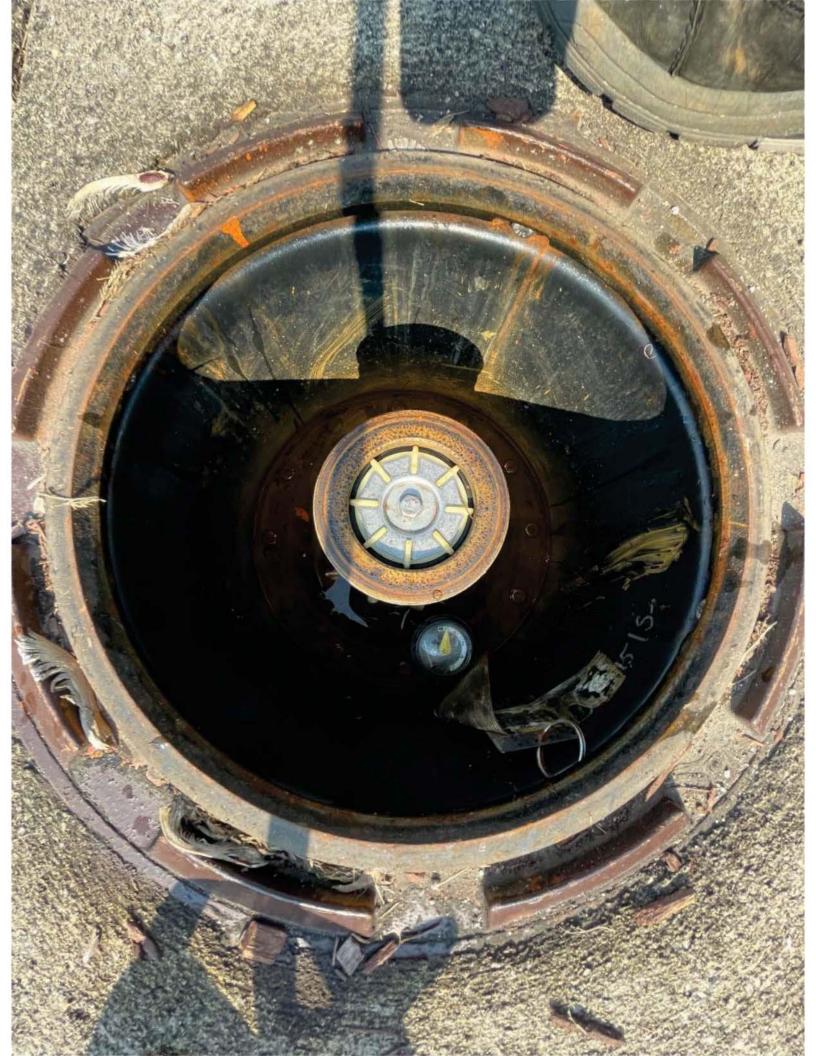










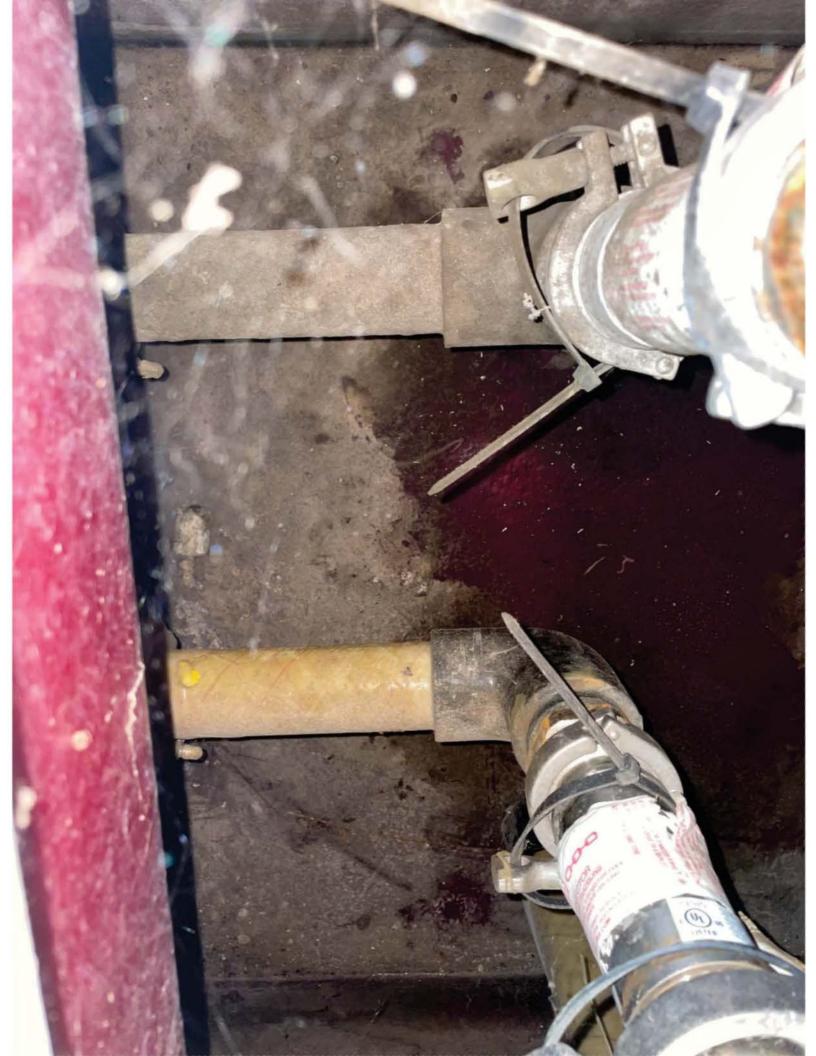


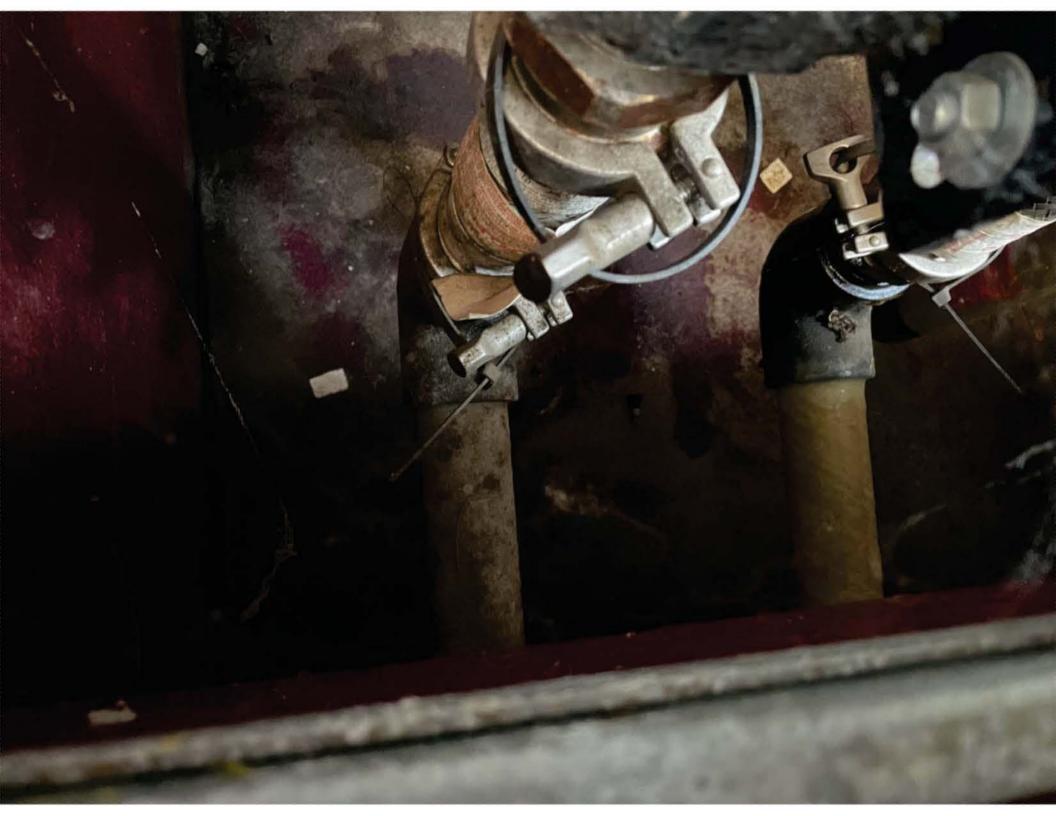


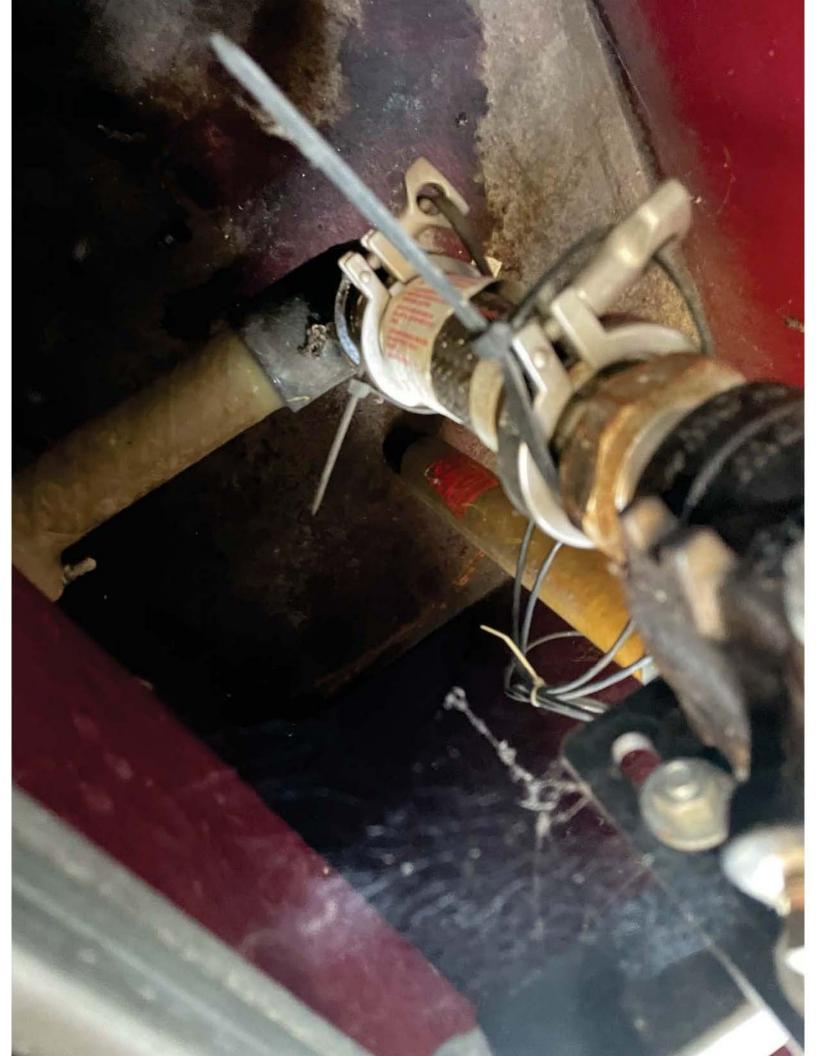
















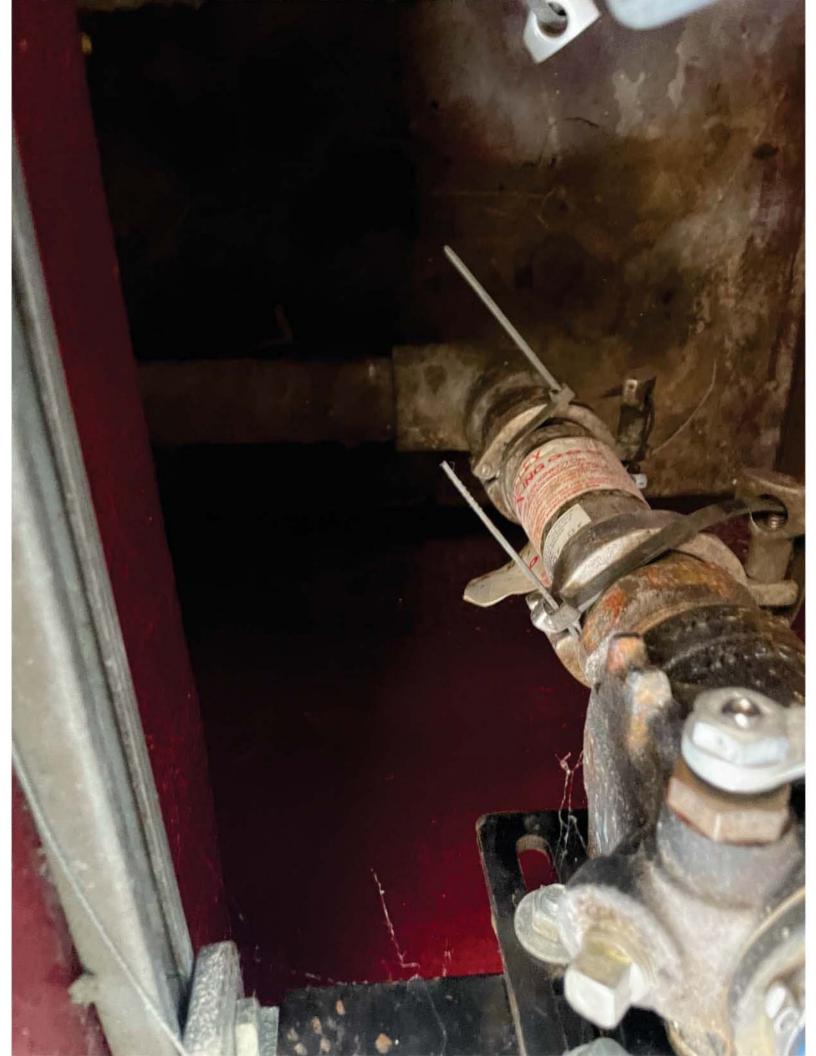




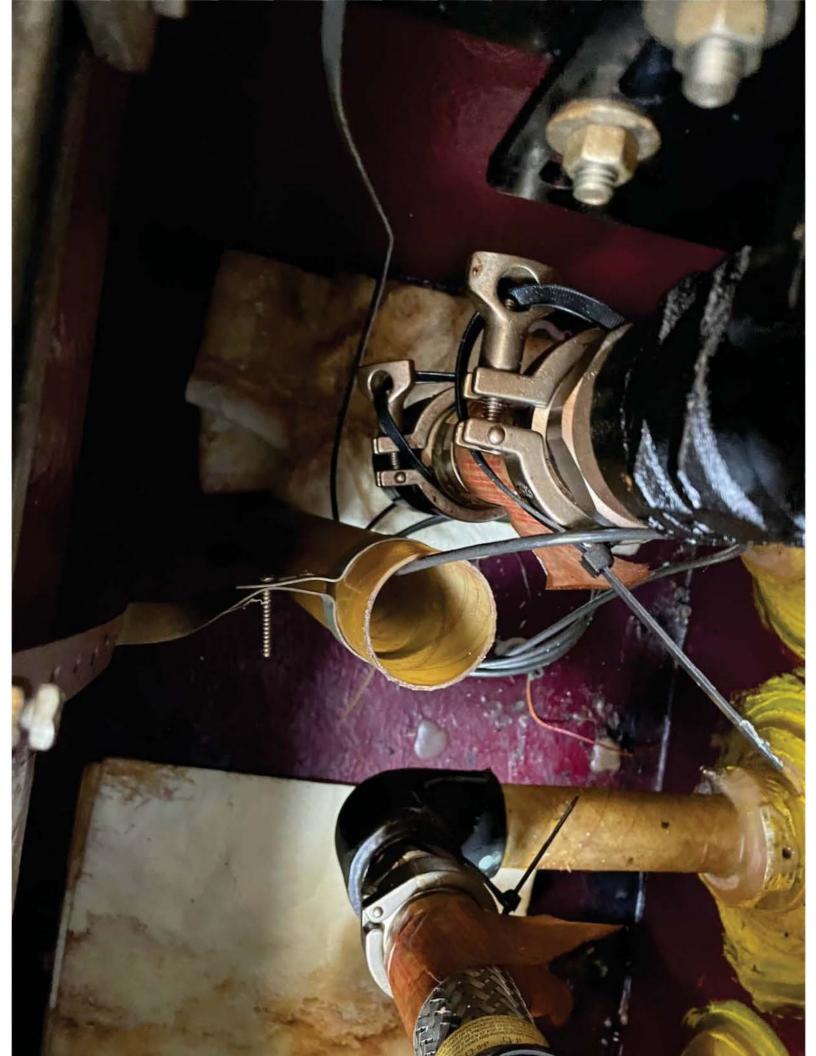


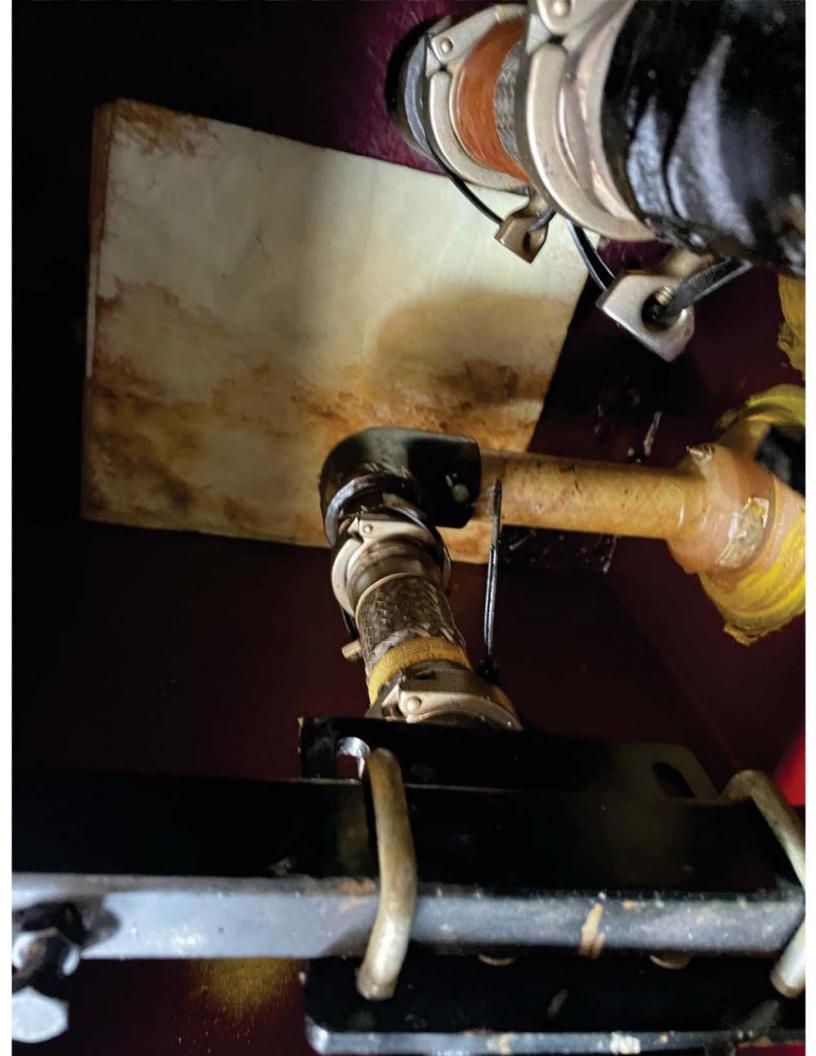


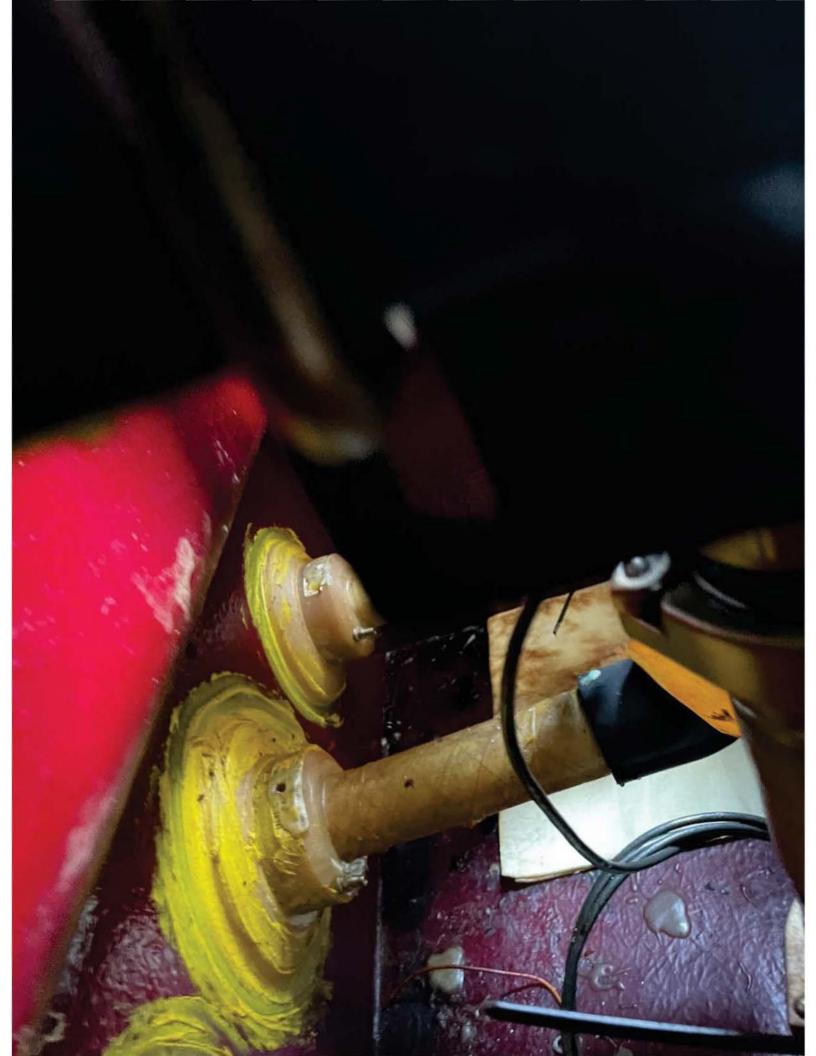






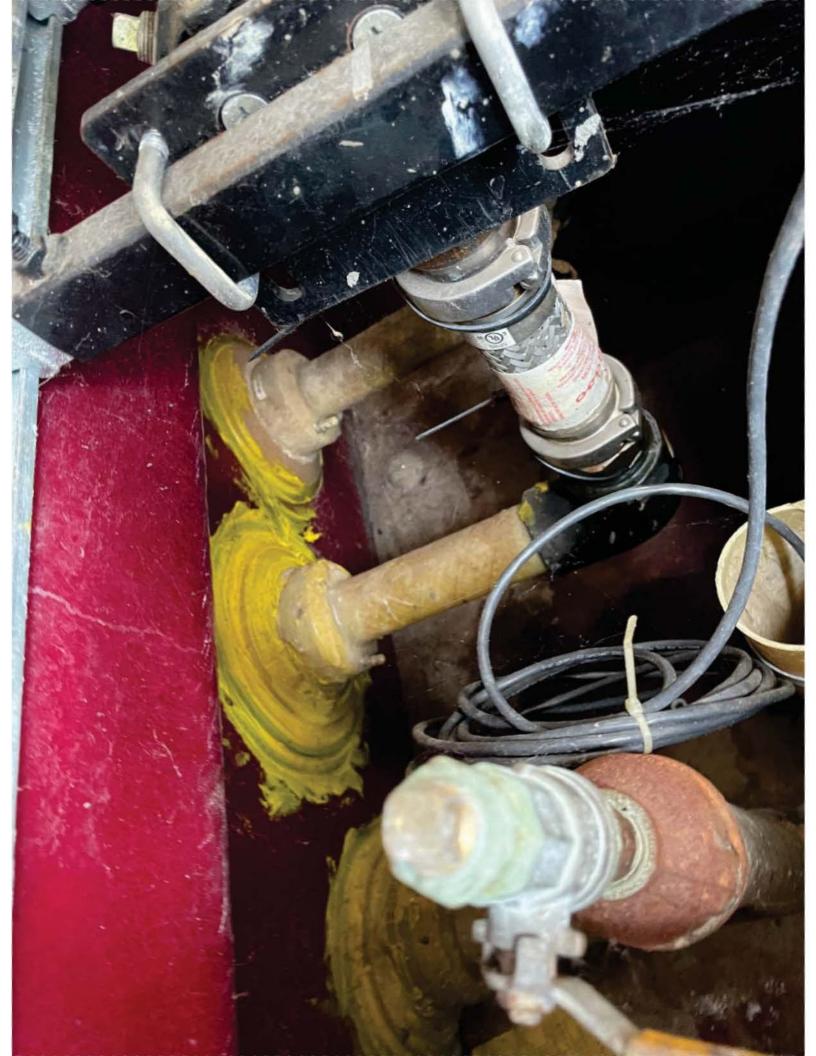


















124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001

JUN 17. 2024 9:39 AM

## INVENTORY REPORT

T 1:REGULAR

VOLUME = 9274 GALS

ULLAGE = 5254 GALS

90% ULLAGE = 3801 GALS

HEIGHT = 53.36 INCHES

WATER VOL = 0 GALS

WATER = 0.00 INCHES

TEMP = 71.6 DEG F

T 2:E-85
VOLUME = 3606 GALS
ULLAGE = 7921 GALS
90% ULLAGE = 6768 GALS
HEIGHT = 31.40 INCHES
TEMP = 70.9 DEG F

T 5:DIESEL

VOLUME = 2632 GALS

ULLAGE = 5209 GALS

90% ULLAGE = 4424 GALS

HEIGHT = 33.21 INCHES

WATER VOL = 0 GALS

WATER = 0.00 INCHES

TEMP = 65.8 DEG F

T 6:K-1
VOLUME = 711 GALS
ULLAGE = 2996 GALS
90% ULLAGE = 2625 GALS
HEIGHT = 20.94 INCHES
WATER VOL = 8 GALS
WATER = 0.76 INCHES
TEMP = 62.9 DEG F

\* \* \* \* \* END \* \* \* \* \*

134095 MEIJER 139 150 S.MARLIN DR GREENWOOD IN. 46142 41301372105001	124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001	
JUN 17, 2024 9:40 AM LIGUID STATUS	JUN 17- 2024 9:40 AM LIQUID STATUS	124095 MEIJER 132 150 S.MARLIN DR GREENMOOD IN. 4614: 40931372105001
JUN 17. 2024 9:40 AM	JUN 17. 2024 9:40 AM	JUN 17: 2024 9:40 AM
L : REGULAR STP SUMP SENSOR NORMAL	L 7:E-85 INT SENSOR NORMAL	JUN 17, 2024 9:40 AM
* * * * END * * * * *	* * * * END * * * *	L13:DISP 7-8 SENSOR NORMAL
		* * * * END * * * *
124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001	124095 MEIJER 132 150 SIMARLIN DR GREENMOOD IN, 46142 40931372105001	
JUN 17. 2024 9:40 AM	JUN 17. 2024 9:40 AM	124095 MEIJER 132 150 S.MARLIN DR GREENMOOD IN, 46142 40931372105001
Jul 17, 2024 9:40 AM	JUN 17, 2024 9:40 AM	JUN 17. 2024 9:40 FM
L 2:F-85 STD Ollar	L 8:PREM INT	JUN 17. 2024 9:40 Am
SEMBOR NORMAL	SENSOR NORMAL	
* * × × END × × × ×	* * * * * END * * * *	L14:DISP 9-10 SENSOR NORMAL
		* * * * END * * * *
124 SIJER 132 150 CARLIN DR	124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142	
GRE 10-1N, 46142 409 2105001	40931372105001	124095 MEIJER 132
JUN = 9024 9:40 AM LIQ STATUS	JUN 17: 2024 9:40 AM LIQUID STATUS	150 8,MARLIN DR GREENWOOD IN. 46142 40931372105001
JUN . 2024 9:40 AM	JUN 17. 2024 9:40 AM	JUN 17, 2024 9:41 AM LIQUID STATUS
L 3 OF STP BUMP SEN NORMAL	L 9:DIESEL K-1 INT SENSOR NORMAL	JUN 17. 2024 9:41 AF
* * * END * * * * *	* * * * END * * * *	L15:DISP-11-12 SENSOR NORMAL
		* * * * * END * * * *
124095 MEIJER 132 150 S.MARLIN DR GREEWWOOD IN. 46142 40931372105001 JUN 17. 2024 9:40 AM	124095 MEIJER 132 150 S.MARLIN DR GREENMOOD IN. 46142 40931372105001 JUN 17. 2024 9:40 AM	124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001
LIQUID STATUS	JUN 17. 2024 9:40 AM	JUN 17, 2024 9:41 AM
JUN 17. 2024 9:40 AM	Li0:DISP 1-2	JUN 17, 2024 9:41 AM
L 4:DIESEL STP SUMR SENS R NORMAL	SENSOR NORMAL	L16:DISP 13 SENSOR NORMAL
* * * * * END * * * * *	××××× END ×××××	* * * * END * * * *
124095 MEIJER 132 150 % MARLIN DR GREENWOOD IN. 46142 4093 372105001	124095 MEIJER 132 150 S.MARLIN DR GREENMOOD IN. 46142 40931372105001	124095 MEIJER 132 150 S.MARLIN DR
JUN 7. 2024 9:40 AM	JUN 17, 2024 9:40 AM LIQUID STATUS	124095 MERISER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001 JUN 17. 2024 9:41 AM
LIQU D STATUS	JUN 17, 2024 9:40 AM	LEAK TEST REPORT
	Lilidisp 3-4 SENSOR NORMAL	T 1:REGULAR PROBE BERIAL NUM 071568
L 6:REGULAR INT SENSOR NORMAL	* * * * END * * * *	TEST STARTING TIME: JAN 12. 2021 1191 AM
**** END * * * * *		TEST LENGTH = 1.5 HRS
		LEAK TEST RESULTS 0 20 GAL HR TEST INVL
		0.20 GAL HR FLAGS: LOW LEVEL TEST ERROR TEMP CHANGE TOO LARGE PERCENT VOLUME TOO LOW
		CONTRACTOR OF THE STATE OF THE





# **Insite360 Compliance Report**

Period: 5/01/2022 - 5/09/2024

# **Company Information**

Name: Meijer

Address: 2929 Walker Ave NW

Grand Rapids, MI 49544

Phone: 6164536711

# **Facility Information**

Name: 132 - MEIJER STORES INC

Number: 132

Address: 150 S MARLIN DR

GREENWOOD, IN 46142

Phone: State ID:

## **Liquid Sensor 1 - REGULAR STP SUMP**

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMA

# Liquid Sensor 10 - DISP 1-2

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Passing Result Recorded On Device Type **Test Type** Frequency Start Status 03-01-2023 03-31-2023 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor Monthly NORMAL Sensor Status 04-01-2023 04-30-2023 Liquid Sensor Sensor Status Monthly 05-01-2023 05-31-2023 NORMAL 06-01-2023 06-30-2023 NORMAL Liquid Sensor Sensor Status Monthly Monthly 07-01-2023 07-31-2023 NORMAL Liquid Sensor Sensor Status Liquid Sensor Sensor Status Monthly 08-01-2023 08-31-2023 NORMAL Liquid Sensor Sensor Status Monthly 09-01-2023 09-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 10-01-2023 10-30-2023 NORMAL 11-01-2023 NORMAL Liquid Sensor Sensor Status Monthly 11-30-2023 Liquid Sensor Sensor Status Monthly 12-01-2023 12-31-2023 NORMAL NORMAL 01-01-2024 01-31-2024 Liquid Sensor Sensor Status Monthly Liquid Sensor Sensor Status Monthly 02-01-2024 02-29-2024 NORMAL 03-01-2024 NORMAL Liquid Sensor Sensor Status Monthly 03-31-2024 Liquid Sensor Monthly 04-01-2024 04-28-2024 NORMAL Sensor Status

### Liquid Sensor 11 - DISP 3-4

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-24-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMA

# Liquid Sensor 12 - DISP 5-6

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Passing Result Recorded On Device Type Test Type Frequency Start Status 04-01-2023 04-30-2023 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor Sensor Status Monthly 05-01-2023 05-31-2023 NORMAL Liquid Sensor Sensor Status Monthly 06-01-2023 06-30-2023 NORMAL 07-01-2023 07-31-2023 NORMAL Liquid Sensor Sensor Status Monthly Monthly 08-01-2023 08-31-2023 NORMAL Liquid Sensor Sensor Status Liquid Sensor Sensor Status Monthly 09-01-2023 09-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 10-01-2023 10-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 11-01-2023 11-30-2023 NORMAL 12-01-2023 NORMAL Liquid Sensor Sensor Status Monthly 12-31-2023 Liquid Sensor Sensor Status Monthly 01-01-2024 01-31-2024 NORMAL 02-01-2024 NORMAL Liquid Sensor Sensor Status Monthly 02-29-2024 Liquid Sensor Sensor Status Monthly 03-01-2024 03-31-2024 NORMAL Liquid Sensor Monthly 04-01-2024 04-28-2024 NORMAL Sensor Status

# Liquid Sensor 13 - DISP 7-8

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAI
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAI
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAI
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAI
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAI

# Liquid Sensor 14 - DISP 9-10

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Passing Result Recorded On Device Type **Test Type** Frequency Start Status 05-01-2023 05-31-2023 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor 06-30-2023 NORMAL Sensor Status Monthly 06-01-2023 Liquid Sensor Sensor Status Monthly 07-01-2023 07-31-2023 NORMAL 08-01-2023 08-31-2023 NORMAL Liquid Sensor Sensor Status Monthly Monthly 09-01-2023 09-30-2023 NORMAL Liquid Sensor Sensor Status Liquid Sensor Sensor Status Monthly 10-01-2023 10-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 11-01-2023 11-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 12-01-2023 12-31-2023 NORMAL 01-01-2024 NORMAL Liquid Sensor Sensor Status Monthly 01-31-2024 Liquid Sensor Sensor Status Monthly 02-01-2024 02-29-2024 NORMAL NORMAL 03-01-2024 03-31-2024 Liquid Sensor Sensor Status Monthly

04-01-2024

04-28-2024

NORMAL

#### Liquid Sensor 15 - DISP-11-12

Sensor Status

Monthly

Liquid Sensor

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMA

## Liquid Sensor 16 - DISP 13

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Passing Result Recorded On Device Type **Test Type** Frequency Start Status Liquid Sensor 06-01-2023 06-30-2023 NORMAL Sensor Status Monthly Liquid Sensor 07-01-2023 NORMAL Sensor Status Monthly 07-31-2023 Liquid Sensor Sensor Status Monthly 08-01-2023 08-31-2023 NORMAL 09-01-2023 09-30-2023 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor Sensor Status Monthly 10-01-2023 10-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 11-01-2023 11-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 12-01-2023 12-31-2023 NORMAL Liquid Sensor Sensor Status Monthly 01-01-2024 01-31-2024 NORMAL 02-29-2024 02-01-2024 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor Sensor Status Monthly 03-01-2024 03-31-2024 NORMAL

04-01-2024

Monthly

04-28-2024

NORMAL

## Liquid Sensor 2 - E-85 STP SUMP

Sensor Status

Liquid Sensor

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAI
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAI

## Liquid Sensor 3 - PREM STP SUMP

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Test Type Passing Result Recorded On Device Type Frequency Start Status Liquid Sensor Monthly 07-01-2023 07-31-2023 NORMAL Sensor Status Liquid Sensor 08-01-2023 NORMAL Sensor Status Monthly 08-31-2023 Liquid Sensor Sensor Status Monthly 09-01-2023 09-30-2023 NORMAL 10-01-2023 10-30-2023 NORMAL Liquid Sensor Sensor Status Monthly Liquid Sensor Sensor Status Monthly 11-01-2023 11-30-2023 NORMAL Liquid Sensor Sensor Status Monthly 12-01-2023 12-31-2023 NORMAL Liquid Sensor Sensor Status Monthly 01-01-2024 01-31-2024 NORMAL 02-01-2024 Liquid Sensor Sensor Status Monthly 02-29-2024 NORMAL 03-31-2024 Monthly 03-01-2024 NORMAL Liquid Sensor Sensor Status

04-01-2024

Monthly

04-28-2024

NORMAL

## **Liquid Sensor 4 - DIESEL STP SUMR**

Sensor Status

Liquid Sensor

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMA
Liquid Sensor	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMA
Liquid Sensor	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMA

## Liquid Sensor 5 - K-1 STP SUMP

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Liquid Sensor	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Liquid Sensor	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Liquid Sensor	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL

GVR ID: 124095 / Facility Number: 132 Test Type Start Passing Result Recorded On Status Device Type Frequency 08-01-2023 Liquid Sensor Sensor Status Monthly 08-31-2023 NORMAL Liquid Sensor 09-30-2023 NORMAL Sensor Status Monthly 09-01-2023 Liquid Sensor Sensor Status Monthly 10-01-2023 10-30-2023 NORMAL Liquid Sensor Monthly 11-01-2023 11-30-2023 NORMAL Sensor Status Liquid Sensor Sensor Status Monthly 12-01-2023 12-31-2023 NORMAL Liquid Sensor Sensor Status Monthly 01-01-2024 01-31-2024 NORMAL Liquid Sensor Sensor Status Monthly 02-01-2024 02-29-2024 NORMAL 03-01-2024 03-31-2024 NORMAL Liquid Sensor Sensor Status Monthly

04-01-2024

04-28-2024

NORMAL

Monthly

#### **PLLD 1 - REGULAR**

Liquid Sensor

Sensor Status

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
PLLD	0.1 GPH	Annual	05-01-2022	04-04-2022	PASS
PLLD	0.1 GPH	Annual	06-01-2022	04-04-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2022	04-04-2022	PASS
PLLD	0.1 GPH	Annual	08-01-2022	04-04-2022	PASS
PLLD	0.1 GPH	Annual	09-01-2022	04-04-2022	PASS
PLLD	0.1 GPH	Annual	10-01-2022	10-07-2022	PASS
PLLD	0.1 GPH	Annual	11-01-2022	10-07-2022	PASS
PLLD	0.1 GPH	Annual	12-01-2022	10-07-2022	PASS
PLLD	0.1 GPH	Annual	01-01-2023	10-07-2022	PASS
PLLD	0.1 GPH	Annual	02-01-2023	10-07-2022	PASS
PLLD	0.1 GPH	Annual	03-01-2023	10-07-2022	PASS
PLLD	0.1 GPH	Annual	04-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	05-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	06-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	07-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	08-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	09-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	10-01-2023	10-11-2023	PASS
PLLD	0.1 GPH	Annual	11-01-2023	10-11-2023	PASS
PLLD	0.1 GPH	Annual	12-01-2023	10-11-2023	PASS
PLLD	0.1 GPH	Annual	01-01-2024	10-11-2023	PASS
PLLD	0.1 GPH	Annual	02-01-2024	10-11-2023	PASS
PLLD	0.1 GPH	Annual	03-01-2024	10-11-2023	PASS
PLLD	0.1 GPH	Annual	04-01-2024	04-14-2024	PASS

#### **PLLD 2 - E-85**

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
PLLD	0.1 GPH	Annual	05-01-2022	04-05-2022	PASS
PLLD	0.1 GPH	Annual	06-01-2022	04-05-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2022	04-05-2022	PASS
PLLD	0.1 GPH	Annual	08-01-2022	04-05-2022	PASS
PLLD	0.1 GPH	Annual	09-01-2022	04-05-2022	PASS
PLLD	0.1 GPH	Annual	10-01-2022	10-06-2022	PASS
PLLD	0.1 GPH	Annual	11-01-2022	10-06-2022	PASS
PLLD	0.1 GPH	Annual	12-01-2022	10-06-2022	PASS
PLLD	0.1 GPH	Annual	01-01-2023	10-06-2022	PASS
PLLD	0.1 GPH	Annual	02-01-2023	10-06-2022	PASS
PLLD	0.1 GPH	Annual	03-01-2023	10-06-2022	PASS
PLLD	0.1 GPH	Annual	04-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	05-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	06-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	07-01-2023	04-08-2023	PASS
PLLD	0.1 GPH	Annual	08-01-2023	04-08-2023	PASS

GVR ID: 124095 / Facility Number: 132 Device Type Test Type Frequency Start Passing Result Recorded On Status PLLD 0.1 GPH 09-01-2023 04-08-2023 PASS Annual PLLD 0.1 GPH 10-01-2023 10-09-2023 PASS Annual PLLD 0.1 GPH 11-01-2023 10-09-2023 PASS Annual PLLD 0.1 GPH Annual 12-01-2023 10-09-2023 PASS PLLD 0.1 GPH Annual 01-01-2024 10-09-2023 PASS PLLD 0.1 GPH Annual 02-01-2024 10-09-2023 PLLD 0.1 GPH Annual 03-01-2024 10-09-2023 PASS

04-01-2024

04-10-2024

PASS

#### **PLLD 3 - SUPER**

PLLD

0.1 GPH

Annual

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
PLLD	0.1 GPH	Annual	05-01-2022	04-01-2022	PASS
PLLD	0.1 GPH	Annual	06-01-2022	04-01-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2022	04-01-2022	PASS
PLLD	0.1 GPH	Annual	08-01-2022	04-01-2022	PASS
PLLD	0.1 GPH	Annual	09-01-2022	04-01-2022	PASS
PLLD	0.1 GPH	Annual	10-01-2022	10-02-2022	PASS
PLLD	0.1 GPH	Annual	11-01-2022	10-02-2022	PASS
PLLD	0.1 GPH	Annual	12-01-2022	10-02-2022	PASS
PLLD	0.1 GPH	Annual	01-01-2023	10-02-2022	PASS
PLLD	0.1 GPH	Annual	02-01-2023	10-02-2022	PASS
PLLD	0.1 GPH	Annual	03-01-2023	10-02-2022	PASS
PLLD	0.1 GPH	Annual	04-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	05-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	06-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	07-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	08-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	09-01-2023	04-02-2023	PASS
PLLD	0.1 GPH	Annual	10-01-2023	10-03-2023	PASS
PLLD	0.1 GPH	Annual	11-01-2023	10-03-2023	PASS
PLLD	0.1 GPH	Annual	12-01-2023	10-03-2023	PASS
PLLD	0.1 GPH	Annual	01-01-2024	10-03-2023	PASS
PLLD	0.1 GPH	Annual	02-01-2024	10-03-2023	PASS
PLLD	0.1 GPH	Annual	03-01-2024	10-03-2023	PASS
PLLD	0.1 GPH	Annual	04-01-2024	04-04-2024	PASS

#### **PLLD 4 - DIESEL**

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
PLLD	0.1 GPH	Annual	05-01-2022	04-11-2022	PASS
PLLD	0.1 GPH	Annual	06-01-2022	04-11-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2022	04-11-2022	PASS
PLLD	0.1 GPH	Annual	08-01-2022	04-11-2022	PASS
PLLD	0.1 GPH	Annual	09-01-2022	04-11-2022	PASS
PLLD	0.1 GPH	Annual	10-01-2022	10-12-2022	PASS
PLLD	0.1 GPH	Annual	11-01-2022	10-12-2022	PASS
PLLD	0.1 GPH	Annual	12-01-2022	10-12-2022	PASS
PLLD	0.1 GPH	Annual	01-01-2023	10-12-2022	PASS
PLLD	0.1 GPH	Annual	02-01-2023	10-12-2022	PASS
PLLD	0.1 GPH	Annual	03-01-2023	10-12-2022	PASS
PLLD	0.1 GPH	Annual	04-01-2023	04-14-2023	PASS
PLLD	0.1 GPH	Annual	05-01-2023	04-14-2023	PASS
PLLD	0.1 GPH	Annual	06-01-2023	04-14-2023	PASS
PLLD	0.1 GPH	Annual	07-01-2023	04-14-2023	PASS
PLLD	0.1 GPH	Annual	08-01-2023	04-14-2023	PASS
PLLD	0.1 GPH	Annual	09-01-2023	04-14-2023	PASS

GVR ID: 124095 / Facility Number: 132 Device Type Test Type Frequency Start Passing Result Recorded On Status PLLD 0.1 GPH 10-01-2023 10-15-2023 PASS Annual PLLD 0.1 GPH 10-15-2023 PASS Annual 11-01-2023 PLLD 0.1 GPH 12-01-2023 10-15-2023 PASS Annual PLLD 0.1 GPH 01-01-2024 10-15-2023 PASS Annual PLLD 0.1 GPH Annual 02-01-2024 10-15-2023 PASS

03-01-2024

04-01-2024

10-15-2023

04-16-2024

PASS

PASS

#### PLLD 5 - K-1

PLLD

PLLD

0.1 GPH

0.1 GPH

Annual

Annual

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
PLLD	0.1 GPH	Annual	05-01-2022	10-27-2021	PASS
PLLD	0.1 GPH	Annual	06-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	08-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	09-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	10-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	11-01-2022	06-12-2022	PASS
PLLD	0.1 GPH	Annual	12-01-2022	12-13-2022	PASS
PLLD	0.1 GPH	Annual	01-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	02-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	03-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	04-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	05-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	06-01-2023	12-13-2022	PASS
PLLD	0.1 GPH	Annual	07-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	08-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	09-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	10-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	11-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	12-01-2023	07-15-2023	PASS
PLLD	0.1 GPH	Annual	01-01-2024	01-15-2024	PASS
PLLD	0.1 GPH	Annual	02-01-2024	01-15-2024	PASS
PLLD	0.1 GPH	Annual	03-01-2024	01-15-2024	PASS
PLLD	0.1 GPH	Annual	04-01-2024	01-15-2024	PASS

#### Tank 1 - REGULAR

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Tank	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Tank	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Tank	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Tank	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Tank	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Tank	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Tank	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Tank	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Tank	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Tank	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Tank	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Tank	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Tank	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Tank	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL
Tank	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAL
Tank	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAL
Tank	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAL

GVR ID: 124095 / Facility Number: 132

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAL
Tank	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAL
Tank	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAL
Tank	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAL
Tank	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAL
Tank	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAL

## Tank 2 - E-85

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Tank	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Tank	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Tank	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Tank	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Tank	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Tank	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Tank	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Tank	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Tank	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Tank	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Tank	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Tank	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Tank	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Tank	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL
Tank	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAL
Tank	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAL
Tank	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAL
Tank	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAL
Tank	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAL
Tank	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAL
Tank	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAL
Tank	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAL
Tank	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAL

## Tank 3 - SUPER

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Tank	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Tank	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Tank	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Tank	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Tank	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Tank	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Tank	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Tank	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Tank	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Tank	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Tank	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Tank	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Tank	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Tank	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL
Tank	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAL
Tank	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAL
Tank	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAL
Tank	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAL

GVR ID: 124095 / Facility Number: 132

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAL
Tank	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAL
Tank	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAL
Tank	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAL
Tank	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAL

# Tank 5 - DIESEL

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Tank	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Tank	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Tank	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Tank	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Tank	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Tank	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Tank	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Tank	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Tank	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Tank	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Tank	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Tank	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Tank	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Tank	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL
Tank	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAL
Tank	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAL
Tank	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAL
Tank	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAL
Tank	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAL
Tank	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAL
Tank	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAL
Tank	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAL
Tank	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAL

# Tank 6 - K-1 Compartment 2

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	05-01-2022	05-31-2022	NORMAL
Tank	Sensor Status	Monthly	06-01-2022	06-30-2022	NORMAL
Tank	Sensor Status	Monthly	07-01-2022	07-31-2022	NORMAL
Tank	Sensor Status	Monthly	08-01-2022	08-31-2022	NORMAL
Tank	Sensor Status	Monthly	09-01-2022	09-30-2022	NORMAL
Tank	Sensor Status	Monthly	10-01-2022	10-31-2022	NORMAL
Tank	Sensor Status	Monthly	11-01-2022	11-30-2022	NORMAL
Tank	Sensor Status	Monthly	12-01-2022	12-31-2022	NORMAL
Tank	Sensor Status	Monthly	01-01-2023	01-31-2023	NORMAL
Tank	Sensor Status	Monthly	02-01-2023	02-28-2023	NORMAL
Tank	Sensor Status	Monthly	03-01-2023	03-31-2023	NORMAL
Tank	Sensor Status	Monthly	04-01-2023	04-30-2023	NORMAL
Tank	Sensor Status	Monthly	05-01-2023	05-31-2023	NORMAL
Tank	Sensor Status	Monthly	06-01-2023	06-30-2023	NORMAL
Tank	Sensor Status	Monthly	07-01-2023	07-31-2023	NORMAL
Tank	Sensor Status	Monthly	08-01-2023	08-31-2023	NORMAL
Tank	Sensor Status	Monthly	09-01-2023	09-30-2023	NORMAL
Tank	Sensor Status	Monthly	10-01-2023	10-30-2023	NORMAL
Tank	Sensor Status	Monthly	11-01-2023	11-30-2023	NORMAL
Tank	Sensor Status	Monthly	12-01-2023	12-31-2023	NORMAL

GVR ID: 124095 / Facility Number: 132

Device Type	Test Type	Frequency	Start	Passing Result Recorded On	Status
Tank	Sensor Status	Monthly	01-01-2024	01-31-2024	NORMAL
Tank	Sensor Status	Monthly	02-01-2024	02-29-2024	NORMAL
Tank	Sensor Status	Monthly	03-01-2024	03-31-2024	NORMAL
Tank	Sensor Status	Monthly	04-01-2024	04-28-2024	NORMAL



# **Testing and Inspection Certificate**

Tanknology Inc. 11000 North MoPac Expressway, Suite 500, Austin, TX 78759 800-800-4633 www.tanknology.com

Page 1 of 1

Test Date

1/25/2024

Tanknology WO#

MW1-6198734

Test Purpose

COMPLIANCE

Customer PO#

MEJR132005706

Customer

JLL

P.O. BOX 1610

GRAND RAPIDS, MI 49501

Location

MEIJER #132 72 N. SR 135

GREENWOOD, IN 46142

Attn: Greg Wegiel (260) 497-6314 Attn: STATION MANAGER (317) 885-3000

Test / Inspection Description	Item Tested	Date Tested	Result
Line Leak Detector (3 GPH)	Tank Regular Line 1 REGULAR	1/25/2024	Pass
Line Leak Detector (3 GPH)	Tank E-85 Line 1 ETHANOL 85	1/25/2024	Pass
Line Leak Detector (3 GPH)	Tank Premium Line 1 PREMIUM	1/25/2024	Pass
Line Leak Detector (3 GPH)	Tank Diesel Line 1 Diesel	1/25/2024	Pass
Line Leak Detector (3 GPH)	Tank K-1 Line 1 KEROSENE	1/25/2024	Fail
Leak Detection Monitoring System Inspection	See test report for details	1/25/2024	Pass

Tanknology Representative: Dan Batten Technician: Adam Duran Telephone: (614) 436-7600 Technician Certification: (See forms)



# LDT 5000 Field Test Apparatus Line Leak Detector Test

Page 1 of 1

Work Order: 6198734 Date: 1/25/2024

 Site Name / ID:
 MEIJER #132 / 132

 Address:
 72 N. SR 135

 City:
 GREENWOOD
 State: IN
 Zip: 46142

Tank ID	Regular	E-85	Premium	Diesel	K-1	
Product	REGULAR	ETHANOL 85	PREMIUM	Diesel	KEROSENE	
Product Line	1	1	1	1	1	
Tested From	12	4	12	12	13	
Existing/New	Existing	Existing	Existing	Existing	Existing	
Mechanical/Electronic	Electronic	Electronic	Electronic	Electronic	Electronic	
Manufacturer/Model	Veeder Root PLLD					
Serial No.	300591	844614	Could not Read	003780	275375	
Pump Operating Pressure (psi)	32.00	27.00	28.00	29.00	33.00	
Calibrated Leak (ml/min)	189.0	189.0	189.0	189.0	189.0	
Calibrated Leak (gph)	3.00	3.00	3.00	3.00	3.00	
Holding PSI *N/A for Electronic LD's						
Resiliency (ml) *N/A for Electronic LD's						
Metering PSI *N/A for Electronic LD's						
Opening Time (sec) *N/A for Electronic LD's						
Test Results	Pass	Pass	Pass	Pass	Fail	

Technician Comments: K-1 leak detector will not detect 3gph				

**Technician Name:** Adam Duran **Certification #**: 87137

Technician Signature: Order 1997 Expire Date: 5/16/2024

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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: MEIJER #132			Bldg. No.:
Site Address: 72 N. SR 135	City: GREENWOO	DD State	: IN Zip: 46142
Facility Contact Person: STATIO	N MANAGER	Contact Phone No.:	317-885-3000
Make/Model of Monitoring Syster	m: Veeder Root TLS-350		Date of Testing/Servicing: 1/25/2024
R Inventory of Fauinment Teste	<b>d/Certified</b> Check the appropriate boxes to indicate	anaiffa annimment in mantal/amriand	
Tank ID: Regular - REGULAI		Tank ID: E-85 - ETHANOL 8	25
✓ In-Tank Gauging Probe.	Model: 846390-107	✓ In-Tank Gauging Probe.	Model: 846390-107
Annular Space or Vault Sensor.	Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s).	Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s).  Mechanical Line Leak Detector.	Model:	Fill Sump Sensor(s).  Mechanical Line Leak Detector.	Model:
Electronic Line Leak Detector.	Model: Veeder Root PLLD -	Electronic Line Leak Detector.	Model: Veeder Root PLLD -
Tank Overfill / High-Level Sensor.	Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and n		Other (specify equipment type and n	
Tank ID: Premium - PREMIU		Tank ID: Diesel - Diesel	-
✓ In-Tank Gauging Probe.	Model: 846390-107	✓ In-Tank Gauging Probe.	Model: 846390-107
Annular Space or Vault Sensor.	Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s).	Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s).	Model:	Fill Sump Sensor(s).	Model:
Mechanical Line Leak Detector.	Model:	Mechanical Line Leak Detector.	Model:
Electronic Line Leak Detector.	Model: Veeder Root PLLD -	Electronic Line Leak Detector.	Model: Veeder Root PLLD
Tank Overfill / High-Level Sensor.	Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and n	nodel in Section E on Page 2).	Other (specify equipment type and n	nodel in Section E on Page 2).
Dispenser ID: 1/2		Dispenser ID: 3/4	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 5/6		Dispenser ID: 7/8	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 9/10		Dispenser ID: 11/12	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	Chain(s).	Dispenser Containment Float(s) and	Chain(s).
	or dispensers, copy this form. Include i		
C. Certification - I certify that th	ne equipment identified in this docum	nent was inspected/serviced in ac	cordance with the manufacturers'
	tification is a Plot Plan showing the l	-	
	ilso attached a copy of the report; (ch		
generating such reports, I have a	aso attached a copy of the report, (en	cen un mui uppry). Es System ser	up in matery report
		1/10-	
Technician Name (print): Adam D	Ouran Signat	ure: Orlan Dom	
Certification No.: B42020			License. No.:
Testing Company Name: Tanknol	logy	Phone No.: (800) 800-4633	
Testing Company Address: 11000		<u> </u>	Festing/Servicing: 1/25/2024
	<u> </u>		·

# 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.

Facility Name: MEIJER #132	Bldg. No.:
Site Address: 72 N. SR 135 City: GREENWOO	D State: IN Zip: 46142
Facility Contact Person: STATION MANAGER	Contact Phone No.: 317-885-3000
Make/Model of Monitoring System: Veeder Root TLS-350	Date of Testing/Servicing: 1/25/2024
	<u> </u>
B. Inventory of Equipment Tested/Certified Check the appropriate boxes to indicate	specific equipment inspected/serviced:
Tank ID: K-1 - KEROSENE	Tank ID:
✓ In-Tank Gauging Probe. Model: 846390-107	In-Tank Gauging Probe. Model:
Annular Space or Vault Sensor. Model: 794380-333	Annular Space or Vault Sensor. Model:
Piping Sump / Trench Sensor(s). Model: 794380-323	Piping Sump / Trench Sensor(s). Model:
Fill Sump Sensor(s). Model:	Fill Sump Sensor(s). Model:
Mechanical Line Leak Detector. Model:	Mechanical Line Leak Detector. Model:
▼ Electronic Line Leak Detector. Model: Veeder Root PLLD -     ⊤ank Overfill / High-Level Sensor. Model:	Electronic Line Leak Detector. Model:  Tank Overfill / High-Level Sensor. Model:
Other (specify equipment type and model in Section E on Page 2).	Other (specify equipment type and model in Section E on Page 2).
Tank ID:	Tank ID:
_	
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:
Fill Sump Sensor(s).  Model:  Mechanical Line Leak Detector.  Model:	Fill Sump Sensor(s). Model:
Mechanical Line Leak Detector. Model:  Electronic Line Leak Detector. Model:	Mechanical 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 model in Section E on Page 2).
Dispenser ID: 13	Dispenser ID:
✓ Dispenser Containment Sensor(s). Model: 794380-323	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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 in C. Certification - I certify that the equipment identified in this docume guidelines. Attached to this Certification is a Plot Plan showing the lagenerating such reports, I have also attached a copy of the report; (che	nent was inspected/serviced in accordance with the manufacturers' ayout of monitoring equipment. For any equipment capable of
Certification No.: B42020	License. No.:
Testing Company Name: Tanknology	Phone No.: (800) 800-4633
Testing Company Address: 11000 N. MoPac Expressway Suite 500	Date of Testing/Servicing: 1/25/2024

A. General Information

	ersion Installed:	
Complete th	e following che	ecklist:
<b>▼</b> Yes	□ No* □ N/A	Is the <u>visual</u> alarm on the console operational?
✓ Yes	□ No* □ N/A	Is the <u>audible</u> alarm on the console operational?
✓ Yes	□ No	Is the external <u>visual</u> overfill alarm (light unit) present?
▼ Yes	□ No* □ N/A	Is the external <u>visual</u> overfill alarm operating properly?
▼ Yes	□ No	Is the external <u>audible</u> overfill alarm present?
▼ Yes	□ No* □ N/A	Is the external <u>audible</u> overfill alarm operating properly?
90 %	□ N/A	At what percent of tank(s) capacity is the external alarm programmed to trigger? <i>If different % between tanks, clarify in section E.</i>
✓ Yes	□ No* □ N/A	Were all sensors visually inspected, functionally tested, and confirmed operational?
<b>▼</b> Yes	□ No*	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*	<b>▼</b> 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*	<b>☑</b> 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.
<b>∨</b> Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
<b>✓</b> Yes	□ No*	Is all monitoring equipment operational per manufacturer's specifications?
E. Commer	nts:	ribe how and when these deficiencies were or will be corrected.  if applicable (Required for VR TLS 300/350): 3.64V

D. Results of Testing/Servicing

Page 3 of 4 04/21

F. In-Tank Gauging / SIR Equipment:		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 s	ection mu	st be comple	eted if in-tank gauging equipment is used to perfor	m leak detection monitoring.
Comp	olete the f	Collowing c	hecklist:	
V Y	es [	No*	Were all tank gauging probes visually inspected	for damage and residue buildup?
<b>☑</b> Y	es [	No*	Was accuracy of system product level readings	tested?
▼ Y	es [	No*	Was accuracy of system water level readings te	sted?
▼ Y	es [	No*	Were all probes reinstalled properly?	
✓ Y	es [	No*	Were all items on the equipment manufacturer's	maintenance checklist completed?
G. C	comments	:		
	DID	OVER <i>i</i>	ALL MONITOR SYSTEM TES INCONCLU	TING PASS (Check One)? YES☑ NO ☐ USIVE ☐

Page 4 of 4 04/21



# Site Diagram

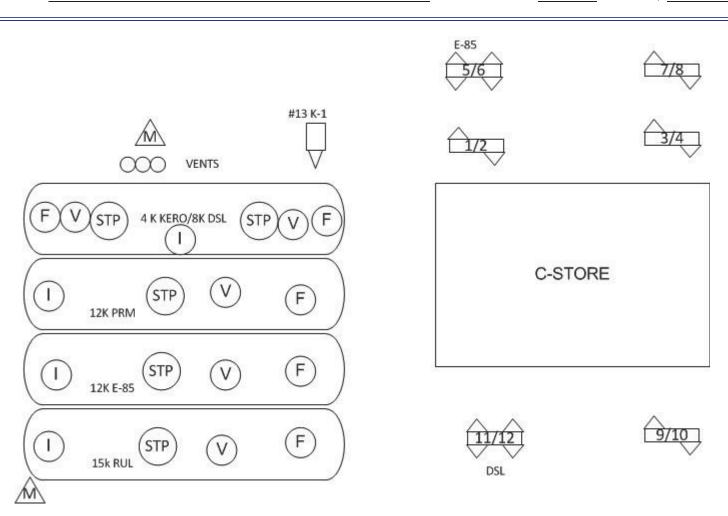
(This site diagram is for reference only and is not drawn to scale)

Work Order:	6198734
TTOIN OTGOT.	010010

Site ID / Name: 132 / MEIJER #132

Address: 72 N. SR 135

City: GREENWOOD State: IN Zip: 46142

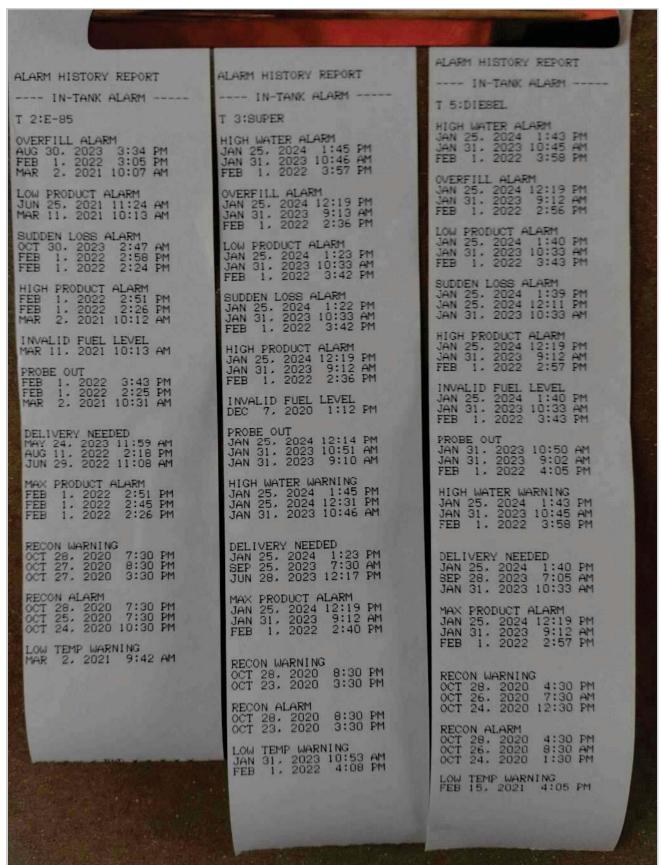


site Name/#: Street A	ddress: 72N SR135	W.O.#
Meiler 132, Gra	en wood In	6198734
Arrival Time Departure Time Travel T	Time: Others on site:	Date 1 2 = 3/1
1:50 14:24		1-25-24
Scope of Work and Tasks Performed (JBA's must be available for all tasks):		
CD, ATO Repairs to Equipment or Parts Provided:	The state of the s	San
		and the second second
follow-up actions required, equipment isolated, comments:		
PPE - PERSONAL PROTECTIVE EQUIPMENT R	REQUIRED (Check ✓ items used or	mark ~ if not applicable)
Safety Vest/Shirt (all jobs) Gloves (all jobs)	Splash Goggles (if needed)	☐ Hearing Protection (if need
Safety Toe Boots (all jobs) Safety Glasses (all jobs)	Hard Hat (if needed)	☐ Other
✓ PRE-TEST PROCEDURES (Check	✓ each item completed or m	nark ~ if not applicable
1. Discuss safety procedures with site personnel. N	learest hospital:	The section of the section of
2. V/Get ATG printout & check fuel/water levels. Prior	to fuel delivery the system must be p	placed back into working order
3. Barricade work area (cones, flags, bars/tape) and	d place Fire Extinguishers & "No Smo	king" Signs at perimeter.
4. Confined Space Entry - If required complete sep	arate CSE Checklist. If NO CSE che	ck the following reason:
□No CS's □CS's not opened □No entry only visual	No entry - used tools	rone position w/o risk of falling in
5. Implement Lockout/Tagout per API 1646 (when a		
Secure nozzles with "Out of Service" bags and nylo	on ties.  Secure the circuit breaker(s)	with lockout devices and tags.
Close ball valves or check valves on product piping		
All applicable equipment disabled during test(s).	Verify LOTO is complete by	
SIGN IN	Lead Technician Name	Lead Technician Signature
General Safety Checks: All site personnel have been informed.	Adamonican	alk.
Is a fuel delivery due today?	Site Representative Name	Site Representative Signature
LOTO procedures have been discussed.  Work areas barricaded to protect workers, staff & public.	1 4mgs (1.	Janet McDuffi
✓ POST-TEST PROCEDURES (Chec	k / each item completed or	
		THE THE TAX A STATE OF THE TAX A
<ol> <li>Remove all "Lockout/Tagout" devices and nozzl</li> <li>Run all pumps and verify there are no leaks:</li> </ol>	Impact Valve Test Ports u	nder dispensers
Leak Detector & Vent Tubes	STP Functional Elements	& Relief Screws
<ol> <li>✓ Get ATG printout. Confirm water levels same a</li> </ol>	s start or explain difference:	
4. V Check following components operational:	Shear valves are open	
ATG probes, sensors, & caps Ball floats, dry breaks & caps	Dispensers & POS oper	ational
✓ Containment sumps are dry	Dispenser panels are re	placed
✓ Manhole covers and sump lids	Vents & Extractors (not Cathodic protection ope	capped, plugged or isolated)
✓ Spill containers & drain valves		ld valves open
A Ocea tubes, flagger values, fill adapters &		
✓Drop tubes, flapper valves, fill adapters &	Lead Technician Name	Lead Technician Signature
<ul> <li>Orop tubes, flapper valves, fill adapters &amp;</li> <li>Remove barricades.</li> <li>SIGN OUT &amp; Operator Verification of Work (OVF)</li> </ul>		and ?
✓ Drop tubes, flapper valves, fill adapters &  5. ✓ Remove barricades.  SiGN OUT & Operator Verification of Work (OVF)  General Safety Checks:	Adam Dum	Site Representative Signature
Topo tubes, flapper valves, fill adapters & Remove barricades.  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe.	Adan Duran Site Representative Name	
Topo tubes, flapper valves, fill adapters & Remove barricades.  SiGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.	Adam Duram Site Representative Name Michael (Staham	ar
5. V Remove barricades.  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.  All incidents, near incidents, and unsafe situations reported.	Adam Duran Site Representative Name Michael Graham	ar
Topo tubes, flapper valves, fill adapters & Remove barricades.  SiGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.	Adam Duran Site Representative Name Michael Graham	ar
5. V Remove barricades.  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.  All incidents, near incidents, and unsafe situations reported.	Adam Duran Site Representative Name Michael Graham	ar
5. V Remove barricades.  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.  All incidents, near incidents, and unsafe situations reported.		Inc., 2022. All Rights Reserved.

90% ULLAGE = 3829 GALS 90% ULLAGE = 2676 GALS HEIGHT = 56.30 INCHES WATER VOL = 0 GALS WATER = 0.00 INCHES TEMP = 52.4 DEG F  T 5:DIESEL VOLUME = 5411 GALS ULLAGE = 2430 GALS 90% ULLAGE = 1645 GALS HEIGHT = 57.77 INCHES WATER VOL = 0 GALS WATER VOL = 0 GALS TEMP = 0.00 INCHES TEMP = 55.4 DEG F	T 1:REGULAR PRODUCT CODE THERMAL COEFF : .000700 TANK DIAMETER 87.97 TANK PROFILE 20 PTS FULL VOL : 14528 83.6 INCH VOL : 14528 83.6 INCH VOL : 13210 70.4 INCH VOL : 13210 70.4 INCH VOL : 12515 66.0 INCH VOL : 10921 57.2 INCH VOL : 10921 57.2 INCH VOL : 10952 52.8 INCH VOL : 9153 48.4 INCH VOL : 9153 48.4 INCH VOL : 9233 44.0 INCH VOL : 6371 35.2 INCH VOL : 5450 30.8 INCH VOL : 4548 26.4 INCH VOL : 2877 22.0 INCH VOL : 2877 22.0 INCH VOL : 2074 17.6 INCH VOL : 1372 8.8 INCH VOL : 280 METER DATA YES NONE  FLOAT SIZE: 4.0 IN. 8496 WATER WARNING : 1.5 HIGH WATER LIMIT : 2.0  MAX OR LABEL VOL : 14528 OVERFILL LIMIT : 90% HIGH WATER LIMIT : 50  DELIVERY LIMIT : 25% 25%  DELIVERY LIMIT : 50 SUDDEN LOSS LIMIT : 50 SUDDEN LOSS LIMIT : 50  PERIODIC TEST TYPE STANDARD  ANNIFOLDED TANKS T#: NONE  LEAK MIN ANNUAL : 0%  FLOAT SIZE TAIL ALARM DISABLED  PERIODIC TEST TYPE STANDARD  ANNIFOLDED TANKS T#: NONE  LEAK MIN ANNUAL : 0%  FOR TEST FAIL ALARM DISABLED  PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  GROSS TEST FAIL ALARM DISABLED  GROSS TEST FAIL ALARM DISABLED  ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TINK TEST BIPHON BREAK: OFF DELIVERY DELAY IN HIM  TOUR TOUR DELAY IN HIM  ANNUAL TEST FAIL ALARM DISABLED  ANN TEST AVERAGING: OFF TOUR TEST TOUR DELAY IN HIM  ANNUAL TEST FAIL ALARM DISABLED  ANN TEST AVERAGING: OFF TOUR TEST TOUR DELAY IN HIM  ALARM DISABLED  ANN TEST AVERAGING: OFF TOUR TEST TOUR DELAY IN HIM  ANNUAL TEST FAIL ALARM DISABLED  ANN TEST AVERAGING: OFF TOUR TEST TOUR DELAY IN HIM  ANNUAL TEST PAIL ALARM DISABLED  ANNUAL TEST PAIL ALARM DISABLED	T 2:E-85 PRODUCT CODE : 00063 TANK DIAMETER : 92.00 TANK PROFILE : 4 PTS FULL VOL : 11527 69.0 INCH VOL : 9604 46.0 INCH VOL : 2361 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER  FLOAT SIZE: 3.0 IN. 8499 MAX OR LABEL VOL: 11527 OVERFILL LIMIT : 90% HIGH PRODUCT : 97% HIGH PRODUCT : 25% 2881 LOW PRODUCT : 601 LEAK ALARM LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00  MANIFOLDED TANKS T#: NONE  LEAK MIN PERIODIC: 50% : 5763 LEAK MIN ANNUAL : 0%  PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL ALARM DISABLED PERIODIC TEST FAIL ALARM DISABLED GROSS TEST FAIL ALARM DISABLED ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK:OFF DELIVERY DELAY : 1 MIN

T SIBUER PRODUCT SOR PRODUCT S			
ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TINK TST SIPHON BREAK:OFF DELIVERY DELAY: 1 MIN TEST AVERAGING: OFF DELIVERY DELAY: 1 MIN TEST AVERAGING: OFF TANK TEST NOTIFY: OFF DELIVERY DELAY: 1 MIN TEST AVERAGING: OFF TANK TEST NOTIFY:	PRODUCT CODE THERMAL COEFF	PRODUCT CODE : .000450 THERMAL COEFF : .000450 TANK DIAMETER : 92.00 TANK PROFILE : 4 PTS FULL VOL : 7841 69.0 INCH VOL : 6554 46.0 INCH VOL : 4099 23.0 INCH VOL : 1585 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER  FLOAT SIZE: 4.0 IN. 8496 WATER WARNING : 1.5 HIGH WATER LIMIT: 2.0  MAX OR LABEL VOL: 7841 OVERFILL LIMIT : 90% HIGH PRODUCT : 97% DELIVERY LIMIT : 25% END FACTOR: 1960  LOW PRODUCT : 460 LOW PRODUCT : 460 LOW PRODUCT : 460 LOW PRODUCT : 50% SUDDEN LOSS LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00  MANIFOLDED TANKS T#: NONE  LEAK MIN PERIODIC: 50% : 3920 LEAK MIN ANNUAL : 0% FOR STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST TYPE STANDARD	PRODUCT CODE THERMAL COEFF : .000450 TANK DIAMETER : 92.00 TANK PROFILE : 4 PT8 FULL VOL : 3707 69.0 INCH VOL : 1909 23.0 INCH VOL : 1909 23.0 INCH VOL : 1909 23.0 INCH VOL : 902 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER  FLOAT SIZE: 4.0 IN. 8496 WATER WARNING : 1.5 HIGH WATER LIMIT: 2.0  MAX OR LABEL VOL: 3707 OVERFILL LIMIT : 90% OVERFILL LIMIT : 90% DELIVERY LIMIT : 25% DELIVERY LIMIT : 50 DELIVERY LIMIT : 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00  MANIFOLDED TANKS T#: NONE  LEAK MIN PERIODIC: 50% 1853 LEAK MIN PERIODIC: 50% 1853 LEAK MIN ANNUAL : 1% 50  PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL ALARM DISABLED PERIODIC TEST FAIL
ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TINK TST SIPHON BREAK:OFF DELIVERY DELAY: 1 MIN TEST SIPHON BREAK:OFF TANK TEST NOTIFY: OFF DELIVERY DELAY: 1 MIN TEST SIPHON BREAK:OFF TANK TEST NOTIFY: OFF TANK TEST NO	: 5763  LEAK MIN ANNUAL : 0% : 50  PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL ALARM DISABLED	: 3920  LEAK MIN ANNUAL : 0% : 50  PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL	: 1853  LEAK MIN ANNUAL : 1% : 50  PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED
	ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK:OFF	ALARM DISABLED ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK:OFF	GROSS TEST FAIL ALARM DISABLED ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK:OFF











# **Testing and Inspection Certificate**

Tanknology Inc. 11000 North MoPac Expressway, Suite 500, Austin, TX 78759 800-800-4633 www.tanknology.com

Page 1 of 1

Test Date

7/7/2021

Tanknology WO#

MW1-6187208

Test Purpose

COMPLIANCE

Customer PO#

MEJR014303262

Customer

JLL

P.O. BOX 1610

GRAND RAPIDS, MI 49501

Location

MEIJER #132 72 N. SR 135

GREENWOOD, IN 46142

Attn: ERIC DONGES (260) 497-6314

Attn: STATION MANAGER (317) 885-3000

Spill Containment / Bucket Testing Spill Containment Sump Testing Piping Containment Piping Piping Cont	Test / Inspection Description	Item Tested	Date Tested	Result
	Spill Containment / Bucket Testing Piping Containment Sump Testing Dispenser Pan / Sump Containment Testing	Tank Regular REGULAR SB 1 - Fill - Direct Tank E-85 ETHANOL 85 SB 1 - Fill - Direct Tank Premium PREMIUM SB 1 - Fill - Direct Tank Diesel Diesel SB 1 - Fill - Direct Tank K-1 KEROSENE SB 1 - Fill - Direct Tank Diesel - STP Sump 1 Diesel Tank E-85 - STP Sump 1 ETHANOL 85 Tank K-1 - STP Sump 1 KEROSENE Tank Premium - STP Sump 1 PREMIUM Tank Regular - STP Sump 1 REGULAR  UDC #1/2 UDC #3/4 UDC #5/6 UDC #7/8 UDC #9/10 UDC #1/1/2	Tested  7/7/2021	Fail Pass Pass Pass Pass Pass Pass Pass Pas

Tanknology Representative: DanBatten Technician: Mark Landers Telephone: (614) 436-7600 Technician Certification: (See forms)



Customer Name: MEIJER #132 Location #: 132 City: GREENWOOD State: IN Zip: 46142

# SPILL/OVERFILL CONTAINMENT BOXES

SPILL/OVERFILL CONTAINMENT BOXES						
Facility is Not Equipped With Fill F	Riser Containment Sumps 🗖		Test Date: 7/7/2021			
Fill Riser Containment Sumps are	Test Date. 111/2021					
	Spill Box # Tank Regular REGULAR - Fill 1 - Direct	Spill Box # Tank E-85 ETHANOL 85 - Fill 1 - Direct	Spill Box # Tank Premium PREMIUM - Fill 1 - Direct			
Double Wall:	Y	Υ	Υ			
Bucket Diameter (in inches):	12.00	12.00	12.00			
Bucket Depth (in inches):	13.00	14.00	14.00			
Test Method Developed By:	Industry Standard-PEI RP 1200	Industry Standard-PEI RP 1200	Industry Standard-PEI RP 1200			
Test Method Used By:	Hydrostatic	Vacuum on interstice	Vacuum on interstice			
Test Equipment Used:	LAKE TEST	VACUUM TEST	VACUUM TEST			
Equipment Resolution:	0.0625 in.	0.1 gph	0.1 gph			
Wait time between applying pressure/vacuum/water and starting test	15 min	min	min			
Test Start Time:	09:15:00	09:36:00	09:30:00			
Initial Reading (R <sub>I</sub> ):	12.00 in.	-15.00 in. H20	-15.00 in. H20			
Test End Time:	10:15:00	09:37:00	09:31:00			
Final Reading (R <sub>F</sub> ):	8.00 in.	-15.00 in. H20	-15.00 in. H20			
Test Duration:	1 hr	1 min	1 min			
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	-4.00 in.	0.00 in. H20	0.00 in. H20			
Pass/Fail Threshold or Criteria:	+/- 0.1250	+/- 3.00	+/- 3.00			
Test Result:	Fail	Pass	Pass			

Comments — (include information on repairs made prior to testing, and recommended follow-up for failed tests)							
RUL fill SW EBW SB failed	due to crack on side wall.						
Technician Name: Technician Signature:	Mark Landers  Mark Lander	Test Date:  Certification #:	<u>7/7/2021</u> 112340				



**Customer Name:** MEIJER #132 Location #: 132 City: GREENWOOD State: IN Zip: 46142

Fill Riser Containment Sumps are Pro			Test Date: 7/7/2021
	esent, but were Not Tested 🗆		1031 Date: 1/1/2021
	Spill Box # Tank Diesel Diesel - Fill 1 - Direct	Spill Box # Tank K-1 KEROSENE - Fill 1 - Direct	
Double Wall:	Y	Υ	
Bucket Diameter (in inches):	12.00	12.00	
Bucket Depth (in inches):	13.00	13.00	
Fest Method Developed By:	Industry Standard-PEI RP 1200	Industry Standard-PEI RP 1200	
est Method Used By:	Vacuum on interstice	Vacuum on interstice	
Гest Equipment Used:	VACUUM TEST	VACUUM TEST	
Equipment Resolution:	0.1 gph	0.1 gph	
Nait time between applying pressure/vacuum/water and starting test	min	min	min
Fest Start Time:	09:16:00	09:22:00	
nitial Reading (R <sub>I</sub> ):	-15.00 in. H20	-15.00 in. H20	
Гest End Time:	09:17:00	09:23:00	
Final Reading (R <sub>F</sub> ):	-15.00 in. H20	-15.00 in. H20	
Test Duration:	1 min	1 hr	
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.00 in. H20	0.00 in. H20	
Pass/Fail Threshold or Criteria:	+/- 3.00	+/- 3.00	+/-
est Result:	Pass	Pass	

Certification #:

112340

Technician Signature:



Customer Name: MEIJER #132 Location #: 132 City: GREENWOOD State: IN	Customer Name:	State: IN Zip: 46142	46142
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# **PIPING SUMP TESTING**

Test Method Developed By:		☐ Industry Standard ☑ PEI RP 1200	Professional Engineer
Test Method Used By:	Pressure Other (Specify)		☑ Hydrostatic
Test Equipment Used: LAKE TEST		t Resolution: 0.0625 in.	Test Date: 7/7/2021
	STP Containment for Tank Regular REGULAR - 1	STP Containment for Tank E-85 ETHANOL 85 - 1	STP Containment for Tank Premium PREMIUM - 1
Sump Diameter:	44.00 in.	44.00 in.	44.00 in.
Sump Depth:	62.00 in.	62.00 in.	62.00 in.
Sump Material:	Polyethylene	Polyethylene	Polyethylene
Bottom of the sump to the highest product penetration:	22	23	23
Bottom of the sump to the highest electrical penetration (or sidewall seam):	20	22	22
Condition of sump prior to testing:	Good	Good	Good
Portion of Sump Tested <sup>1</sup>	4 in above highest penetration	4 in above highest penetration	4 in above highest penetration
Does turbine shut down when sump sensor detects liquid (both product and water)?*	NA	NA	NA
Turbine shutdown response time			
Is system programmed for fail-safe shutdown?*	NA	NA	NA
Was fail-safe verified to be operational?*	NA	NA	NA
Wait time between applying pressure/vacuum/water and starting test	15 min	15 min	15 min
Test Start Time:	1019	1019	1019
Initial Reading (R <sub>I</sub> ):	32.00000 in.	34.00000 in.	32.50000 in.
Test End Time:	1119	1119	1119
Final Reading (R <sub>F</sub> ):	32.00000 in.	34.00000 in.	32.50000 in.
Test Duration:	1 hr	1 hr	1 hr
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.00000 in.	0.00000 in.	0.00000 in.
Pass/Fail Threshold or Criteria:	+/- 0.12500	+/- 0.12500	+/- 0.12500
Test Result:	Pass	Pass	Pass
Was sensor removed for testing?	Yes	Yes	Yes
Was sensor properly replaced and verified functional after testing?	Yes	Yes	Yes
Comments — (include information o	n repairs made prior to testing, and	d recommended follow-up for failed	tests)
Technician Name: <u>N</u>	lark Landers	Test Date:	7/7/2021
Technician Signature:	Maul Lander	Certification #:	112339
— NO: 6187208		-	



Customer Name:	MEIJER #132	Location #:	132	Citv: GREENWOOD	State: IN	Zip: 461	42
Gustoniei Maine.	IVILIOLIX # IOZ	$\perp$ 00all011 $\pi$ .	102	City. CITELIAVOOD	Olale. IIV	ZID. 40 I	. —

# **PIPING SUMP TESTING**

		ndustry Standard EI RP 1200	Professional Engineer
	ressure	acuum	<b>☑</b> Hydrostatic
Test Equipment Used: LAKE TEST	Equipment Re	esolution: 0.0625 in.	Test Date: 7/7/2021
	STP Containment for Tank Diesel Diesel - 1	STP Containment for Tank I KEROSENE - 1	ζ-1
Sump Diameter:	44.00 in.	44.00 in.	
Sump Depth:	62.00 in.	62.00 in.	
Sump Material:	Polyethylene	Polyethylene	
Bottom of the sump to the highest product penetration:	23	50	
Bottom of the sump to the highest electrical penetration (or sidewall seam):	34	22	
Condition of sump prior to testing:	Good	Good	
Portion of Sump Tested <sup>1</sup>	4 in above highest penetration	4 in above highest penetration	on
Does turbine shut down when sump sensor detects liquid (both product and water)?*	NA	NA	
Turbine shutdown response time			
Is system programmed for fail-safe shutdown?*	NA	NA	
Was fail-safe verified to be operational?*	NA	NA	
Wait time between applying pressure/vacuum/water and starting test	15 min	15 min	
Test Start Time:	1005	1005	
Initial Reading (R <sub>I</sub> ):	40.00000 in.	56.00000 in.	
Test End Time:	1105	1105	
Final Reading (R <sub>F</sub> ):	40.00000 in.	56.00000 in.	
Test Duration:	1 hr	1 hr	
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.00000 in.	0.00000 in.	
Pass/Fail Threshold or Criteria:	+/- 0.12500	+/- 0.12500	
Test Result:	Pass	Pass	
Was sensor removed for testing?	Yes	Yes	
Was sensor properly replaced and verified functional after testing?	Yes	Yes	
Comments — (include information on re	epairs made prior to testing, and rec	commended follow-up for faile	ed tests)
Technician Name: Mark	Landers	Test Date:	7/7/2021
Technician Signature:	In Landan	Certification #:	112339
WO: 6187208	.,		



Customer Name:	MEIJER #132	Location #:	132	City: GREENWOOD	State:	IN	Zip:	46142

**UNDER-DISPENSER CONTAINMENT (UDC) TESTING** 

Test Method Developed By:	UDC Manufacturer	Industry Standard PEI RP 1200	Professional Engineer
Test Method Used By:		Vacuum	✓ Hydrostatic
Test Equipment Used: LAKE TEST		Resolution: 0.0625 in.	Test Date: 7/7/2021
	UDC #1/2	UDC #3/4	UDC #5/6
UDC Manufacturer:	Bravo	Bravo	Bravo
UDC Material:	Fiberglass	Fiberglass	Fiberglass
UDC Depth:	30.00	30.00	30.00
Bottom of the sump to the highest product penetration:	10.00	10.00	10.00
Bottom of the sump to the highest electrical penetration (or sidewall seam):	N/A	N/A	N/A
Condition of UDC prior to testing:	Good	Good	Good
Portion of UDC Tested <sup>1</sup>	4 in above highest penetration	4 in above highest penetration	4 in above highest penetration
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	NA	NA	NA
Turbine shutdown response time			
Is system programmed for fail- safe shutdown?*	NA	NA	NA
Was fail-safe verified to be operational?*	NA	NA	NA
Wait time between applying pressure/vacuum/water and starting test	15	15	15
Test Start Time:	1034	1034	1034
Initial Reading (R <sub>I</sub> ):	16.25000 in.	21.00000 in.	18.25000 in.
Test End Time:	1134	1134	1134
Final Reading (R <sub>F</sub> ):	16.25000 in.	21.00000 in.	18.25000 in.
Test Duration:	1 hr	1 hr	1 hr
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.00000 in.	0.00000 in.	0.00000 in.
Pass/Fail Threshold or Criteria:	+/- 0.12500	+/- 0.12500	+/- 0.12500
Test Result:	Pass	Pass	Pass
Was sensor removed for testing?	Yes	Yes	Yes
Was sensor properly replaced and verified functional after testing?	Yes	Yes	Yes
Comments — (include information or	n repairs made prior to testing, and	recommended follow-up for faile	d tests)
Technician Name: Manager	ark Landers	Test Date:	7/7/2021
Technician Signature:	Mark Lander	Certification #:	112339



Customer Name:	MEIJER #132	Location #:	132	City: GREENWOOD	State:	IN	Zip:	46142
Odotomor Hamo.	WILIGERANTOL	Location //.	102	Oity. OI LEI WOOD	Otato.		Z 1 P .	10112

**UNDER-DISPENSER CONTAINMENT (UDC) TESTING** 

UN	DEK-DISPENSER CONT	AINMENT (ODC) TESTIN	G	
Test Method Developed By:		Industry Standard PEI RP 1200	Professional Engineer	
Test Method Used By:	Pressure Other (Specify)	Vacuum	<b>☑</b> Hydrostatic	
Test Equipment Used: LAKE TEST	Equipment Resolution: 0.0625 in.		Test Date: 7/7/2021	
	UDC #7/8	UDC #9/10	UDC #11/12	
UDC Manufacturer:	Bravo	Bravo	Bravo	
UDC Material:	Fiberglass	Fiberglass	Fiberglass	
UDC Depth:	30.00	30.00	30.00	
Bottom of the sump to the highest product penetration:	10.00	10.00	10.00	
Bottom of the sump to the highest electrical penetration (or sidewall seam):	N/A	N/A	N/A	
Condition of UDC prior to testing:	Good	Good	Good	
Portion of UDC Tested <sup>1</sup>	4 in above highest penetration	4 in above highest penetration	4 in above highest penetration	
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	NA	NA	NA	
Turbine shutdown response time				
Is system programmed for fail- safe shutdown?*	NA	NA	NA	
Was fail-safe verified to be operational?*	NA	NA	NA	
Wait time between applying pressure/vacuum/water and starting test	15	15	15	
Test Start Time:	1034	1035	1035	
Initial Reading (R <sub>I</sub> ):	20.50000 in.	19.75000 in.	21.00000 in.	
Test End Time:	1134	1135	1135	
Final Reading (R <sub>F</sub> ):	20.50000 in.	19.75000 in.	21.00000 in.	
Test Duration:	1 hr	1 hr	1 hr	
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.00000 in.	0.00000 in.	0.00000 in.	
Pass/Fail Threshold or Criteria:	+/- 0.12500	+/- 0.12500	+/- 0.12500	
Test Result:	Pass	Pass	Pass	
Was sensor removed for testing?	Yes	Yes	Yes	
Was sensor properly replaced and verified functional after testing?	Yes	Yes	Yes	
Comments — (include information or	n repairs made prior to testing, and	I recommended follow-up for failed	d tests)	
echnician Name: M	ark Landers	Test Date:	7/7/2021	
echnician Signature:	Mark Lander	Certification #:	112339	



	Customer Name:	MEIJER #132	Location #:	132	City: GREENWOOD	State: IN	Zip: 46142
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Test Method Developed By:	_	anufacturer	☐ Industry ☐ PELRP	Standard		fessional Engineer	
Test Method Used By:				<b>☑</b> Hyd	Hydrostatic		
Test Equipment Used: LAKE TEST	-	Equ	uipment Resolutio	n: 0.0625 in.		Test Date: 7/7/2021	
		UDC	#13				
UDC Manufacturer:		Brav	/0				
UDC Material:		Fiberg	lass				
UDC Depth:		30.	00				
Bottom of the sump to the highest penetration:	product	11.	.00				
Bottom of the sump to the highest penetration (or sidewall seam):	electrical	N/	Ά				
Condition of UDC prior to testing:		God	od				
Portion of UDC Tested <sup>1</sup>		4 in above highe	st penetration				
Does turbine shut down when UDC sensor detects liquid (both product and water)?*		N	A				
Turbine shutdown response time							
Is system programmed for fail- safe shutdown?*		N	A				
Was fail-safe verified to be operational?*		N	A				
Wait time between applying pressure/vacuum/water and starting test		15	5				
Test Start Time:		100	00				
Initial Reading (R <sub>I</sub> ):		18.000	00 in.				
Test End Time:		110	00				
Final Reading (R <sub>F</sub> ):		18.000	00 in.				
Test Duration:		1	hr				
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):		0.0000	00 in.				
Pass/Fail Threshold or Criteria:		+/- 0.1	2500				
Test Result:		Pas	SS				
Was sensor removed for testing?		Υe	es				
Was sensor properly replaced and verified functional after testing?		Υe					
Comments — (include information	on repairs	made prior to test	ing, and recomme	nded follow-up f	or failed tests)		
Technician Name:	Mark Land	ers	Test D	Date:	7/7/202	 21	
Technician Signature:		Cer		cation #:	112339	12339	



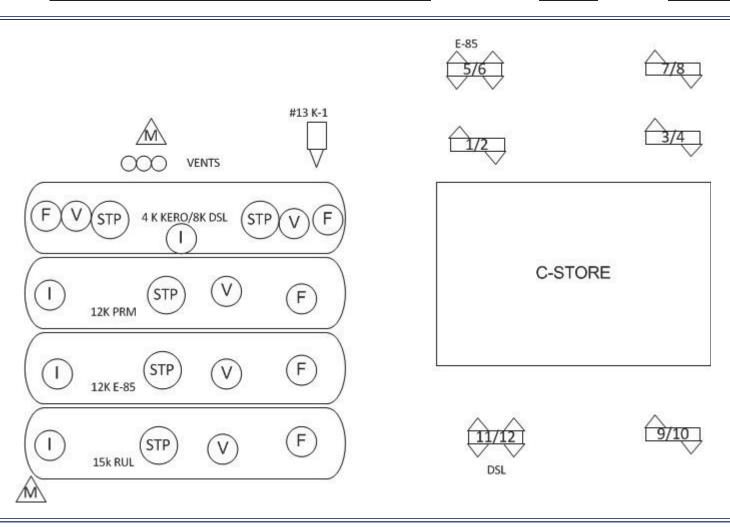
# Site Diagram

(This site diagram is for reference only and is not drawn to scale)

Site ID / Name: 132 / MEIJER #132

Address: 72 N. SR 135

City: GREENWOOD State: IN Zip: 46142



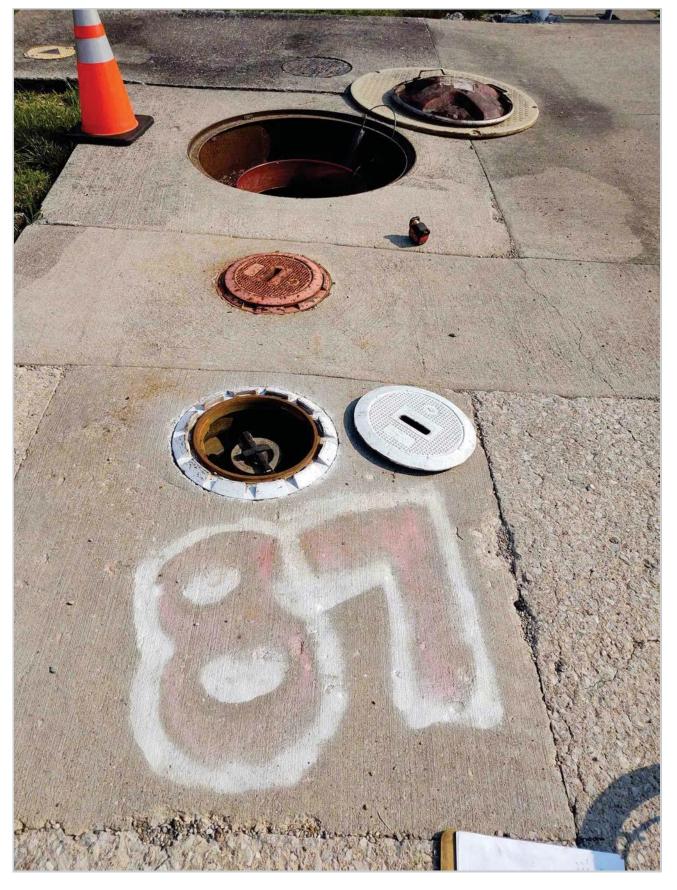
W.O.# MW1-6187208 Cust Ref#: MEJR014303262



RUL fill SW EBW SB failed due to crack on side wall.

W.O.# MW1-6187208 Cust Ref#: MEJR014303262





Cust Ref#: MEJR014303262



	11000 N. MoPac Expres	Tanknolo	Austin TV 70750	9 (800) 964-00	10		Policy 100-	-29-A
JOB C	CLEARANCE FOR	RM & SIT	E SAFETY	CHECKI	IST – C	OVF	Rev: G Revised: 2/	100
Name/#:	1	Street Addres	SS: 77 N	SR 135		W.O. #		
Meijer #	132 Departure Time:	Greenw	100l 11		142	(	61872	08
8:40	12:40	Travel Time:		Others on site:		Date	-1-1	
	ned (JSA's must be available for a	ill tasks):					1/7/2	-1
epairs to Equipment or Parts Pro	Sungs & SB		PER MINE				-	
ollow-up actions required; equip	ment isolated; comments:		N Selection			-		
PPE - PERSON	AL PROTECTIVE EQUIP	DMENT DEOL	IUDED (Ob I	//		-		
Safety Vest	Safety Glasses	S	Gloves	v items use	-		Protection	
Steel Toe Boots	☐ Splash Goggle	es	☐ Hard Hat			Other		100
✓ PRE-TES	T PROCEDURES (	Check ✓ e	each item co	mpleted o	r mark	~ if no	ot applica	ble)
Discuss safety pre	ocedures with site personne	I. Nearest hosp	pital:					ble) 49228
2. Prior to fuel delive	eries the UST system must b	pe placed back	into working order	r.				2
3. Secure entire wor	rk area with barricades (cone	es, flags, and e	xtension bars, cau	ution tape, peni	nant flags, o	r other p	erimeter guard	d).
5. Confined Space F	ishers and "No Smoking" sig	ins in the work	area.					8
DNo CS's Cos	Entry – If required complete	separate CSE (	Checklist. If NO C	SE REQUIRE	O check the	following	reason:	
6. Implement Locko	's not opened No entry of	nly visual LN	o entry - used tool	s Work from	n prone pos	ition w/o	risk of falling	in
o. — Implement Locko	out/Tagout per API 1646 (whe	en accessing pr	roduct piping durin	ig tasks)				
□ Secure nozzi	les with "Out of Service" bags	s and nylon ties						
	A CONTRACTOR OF THE PARTY OF TH	o dire injinin ties	s.   Secure the	circuit breaker	(s) with lock	out device	ces and tags.	
	lives or check valves on prod	luct piping.	Disconnect	electrical "baye	onet" conne	ctor from	the STP(s).	
	e equipment disabled during	luct piping.	☐ Disconnect ☐ Verify LOT	electrical "baye" O is complete	onet" conne	ctor from o operat	the STP(s).	
	lives or check valves on prod	luct piping.	Disconnect	electrical "baye" O is complete	onet" conne	ctor from o operat	the STP(s).	
All applicable  General Safety Checks: All site personnel have bee	e equipment disabled during SIGN IN en informed.	luct piping.	☐ Disconnect ☐ Verify LOT	electrical "baye" O is complete	onet" conne	ctor from o operat	the STP(s).	
General Safety Checks: All site personnel have bee is a fuel delivery due today	e equipment disabled during SIGN IN en informed.	test(s).	Disconnect  Verify LOT  Lead Techni  A  Site Represen	O is complete	by trying t	o operat	the STP(s).	
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Cust Ref#: MEJR014303262

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This Memo	orandu	is an acknowledgment that a Bill of Lading has been Bill of Lading, nor a copy or duplicate, covering the pro	issued and is not Orig perty named herein, an	inal d is	Shipper No	
		intended solely for filling or record.			Carrier No.	D981957236
		SET ENVIRIONMEN			Date ()	7-07-21
age		(Name of		(SCAC)		7 / 12 / 12
O: VALIC	COR EN	*COO" must appear before consignee's name or as otherwise provided in item 430, Sec. 1. VURONMENTAL SERVICES	Shipper Me	, Fr # 13.	1	
2640		RSON ROAD	Street 7	N SR 13	5 7 1	- 141 75
Street 2040		StateOH Zip Code 5044	City Check		State <u>I</u> ∨ .	Zip Code 46075
City		State	24 hr. Emergency Co		Vehicle	
No. of Units	НМ	BASIC DESCRIPTION		TOTAL QUANTITY (Weight, Valume,	WEIGHT (Subject to	RATE (For Carrier
& Container Type	FIIVI	UN or NA Number, Proper Shipping Name, Hazard Class UN 1993, FLAMMABLE LIQUIDS, N.O.S		Gallons, etc.)	Correction)	. Use Only)
1XTI	100	(GASOLINE, DIESEL), 3, PG II		1,390		
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		PO NUMBER:				
	TO BE	JOB NUMBER: 1101-0168				
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		endent on value, shippers are required to state thereby declare that the contents of	C.O.D. TO: ADDRESS	Total Control	C.O.D. F PREPAII	EE
be not exceeding  (2) Where the applicable a release or a value	ole tariff provision declaration by	ns specify a limitation of the carrier's liability absent marked and liability library and the shipper does not release	od, are for Subject to Section 7 of the	Amt: \$ conditions, if this shipment is to be	COLLEC	T 🗆 \$
(3) Commodities requ	iring special or a	Citien 172.  difficult care or attention in handling or stowing regulations to ensure safe transportation. See Section 2(e) of the care Statements of Charges and Section 1(a) of		conditions, if this shipment is to be on the consignor, the consignor ike delivery of this shipment withourges.	FREGIT P except when  night is obec.	IGHT CHARGES
the Contract Terms ar	nd Conditions to	r a list of such articles.	tination and as to each	(Signature of Consignor) th party at any time interested in a er shall be subject to all the bill of ladi		every service to a governing clas-
	tents of package (the word carrier possession of the nation, if on its ro	ext to the classifications and startfis in effect on the date of the issue of the size undergraphiced above in appearing opport deep receiped an other (positions) consistent and condition of contributions, marked, consigned, and destined as indicated above which subdisting the period of the contribution o		certifies that he is familiar with on and the said terms and conditio		
SHIPPER	ally agreed as to	use, otherwise to deliver to another carrier on an incure to also observed and the deliver of all or any of, said property over all or any portion of said route to des-	CARRIER	FT F.W	THE REAL	S CONTRACTOR OF THE PARTY OF TH
	1/2	1565	PER //	TE TE		2
PER X	1/1	of lands	DATE	177	)	
Permanent post-	-office addre	iss of shipper.	STYLE F375-4 @	2012 LABELMASTER®	(800) 621-5808 www	labelmaster com
, ettilalient post		PRINTED ON RECYCLED PAPER FINE SOY INK			19 C 12 P - 19 C	





510 S Park Drive Mooresville, IN 46158 Phone: (317)831-1971 RECEIVED NOV 1 8 2021

Invoice Number	FS203826
Invoice Date	08/06/2021
Customer Number	ERS-TANK001
Customer Contact	Kim Weaver
Customer PO	2000008911
Job Number	2107-0168
Work Date	07/07/2021
Sales Rep	MUR1
Page Number	1 of 1
Invoice Total	\$2,010.00

Bill To: Tanknology

Site Address:

Tanknology Meijer #132

72 N. SR 135

Greenwood, IN 46075

Field Service Ticket: 2107-0168-0001-0001 Work Date: 07/07/2021

#### WASTE REMOVAL

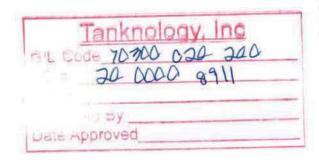
Item Number	Item Description	U of M	Quantity	<b>Unit Price</b>	Ext Price
F18	Project Management	HOUR	1.00	\$100.00	\$100.00
F19	Project Coordination	HOUR	1.00	\$70.00	\$70.00
L6	A Brabant - Driver*	HOUR	5.50	\$55.00	\$302.50
TR2	3,000 Gallon Vacuum Truck* - VT-1468	HOUR	5.50	\$75.00	\$412.50
F1	Fuel Surcharge	Each	1.00	\$82.50	\$82.50
D-ERS3	Treatment, Non-Haz Petroleum Impacted Waste Water	GAL	1,390.00	\$0.75	\$1,042.50
		WAS	TE REMOVA	AL - Subtotal	\$2,010.00

Field Service Ticket: 2107-0168-0001-0001 - Subtotal

\$2,010.00

Payment Terms: Due upon receipt. A service charge of 1.5% per month will be added if not paid within 30 days.

PLEASE REMIT TO: SET ENVIRONMENTAL, INC. 450 Sumac Road Wheeling, IL 60090 (847)537-9221



Subtotal	\$2,010.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,010.00



# **Testing and Inspection Certificate**

Tanknology Inc. 11000 North MoPac Expressway, Suite 500, Austin, TX 78759 800-800-4633 www.tanknology.com

Page 1 of 1

Tanknology WO# 10/7/2021 MW1-6190541 Test Date Test Purpose **RE-TEST** Customer PO# MEJR014303415

Customer

JLL

P.O. BOX 1610

GRAND RAPIDS, MI 49501

Attn: ERIC DONGES (260) 497-6314

Location MEIJER #132 72 N. SR 135 GREENWOOD, IN 46142

Attn: STATION MANAGER (317) 885-3000

Test / Inspection Description	Item Tested	Date Tested	Result
Spill Containment / Bucket Testing	Tank Regular REGULAR SB 1 - Fill - Direct	10/7/2021	Pass

Technician: Adam Duran Tanknology Representative: DanBatten

Telephone: (614) 436-7600 Technician Certification: (See forms)



Customer Name: MEIJER #132 Location #: 132 City: GREENWOOD State: IN Zip: 46142

### SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Fill Riser Contains	nent Sumps		T
Fill Riser Containment Sumps are Present, but v	vere Not Tested 🗌		Test Date: 10/7/2021
	Spill Box # Tank Regular REGULAR - Fill 1 - Direct		
Double Wall:	Υ		
Bucket Diameter (in inches):	11.00		
Bucket Depth (in inches):	14.00		
Test Method Developed By:	Industry Standard-PEI RP 1200		
Test Method Used By:	Vacuum on interstice		
Test Equipment Used:	VACUUM TEST		
Equipment Resolution:	0.1 gph		
Wait time between applying pressure/vacuum/water and starting test	1 min	min	min
Test Start Time:	11:41:00		
Initial Reading (R <sub>I</sub> ):	-15.00 in. H20		
Test End Time:	11:42:00		
Final Reading (R <sub>F</sub> ):	-14.25 in. H20		
Test Duration:	1 min		
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	0.75 in. H20		
Pass/Fail Threshold or Criteria:	+/- 3.00	+/-	+/-
Test Result:	Pass		
Comments — (include information on repairs ma	ade prior to testing, and recommend	ded follow-up for failed	l tests)
Technician Name: Adam Duran Technician Signature:	Test Date  Certifica	<del>-</del>	0/7/2021 87140
( War f			



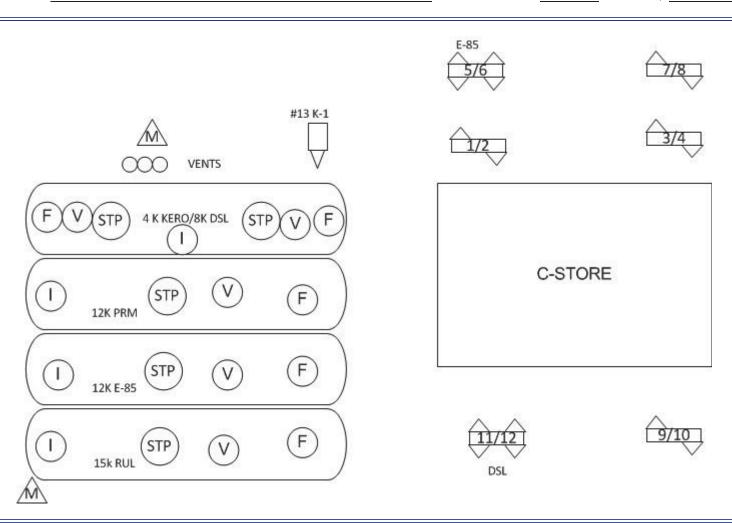
# Site Diagram

(This site diagram is for reference only and is not drawn to scale)

Site ID / Name: 132 / MEIJER #132

Address: 72 N. SR 135

City: GREENWOOD State: IN Zip: 46142



JOB CLEARANCE FORM &	knology Inc. nite 500 Austin, TX 78759 (800 SITE SAFETY CHE	964-0010 CCKLIST -	- OVF	Policy 100-29-A Rev: G Revised: 2/11/2019
Meiner 137. Street	Address: 72 N SR	185	W.O.	9 7811
Arrival Time: Departure Time: Trave	reen wood, I	on site:	6 Date	19 0041
11:55 11:51			10	-7-21
Scope of Work and Tasks Performed (JSA's must be available for all tasks):			The state of	THE PERSON NAMED IN
Follow-up actions required; equipment isolated; comments:  PPE - PERSONAL PROTECTIVE EQUIPMENT  Safety Vest Safety Glasses  PRE-TEST PROCEDURES (Check	Gloves  Hard Hat		☐ Hear	ing Protection
4. Place fire extinguishers and "No Smoking" signs in the 5. Confined Space Entry – If required complete separate No CS's CS's not opened No entry only visual Implement Lockout/Tagout per API 1646 (when access Secure nozzles with "Out of Service" bags and nyl Close ball valves or check valves on product piping AII applicable equipment disabled during test(s).	CSE Checklist. If NO CSE I No entry - used tools  ing product piping during tar on ties.   Secure the circ  Disconnect elect	Work from prosks) uit breaker(s) w trical "bayonet	ne positio vith lockou " connecto	on w/o risk of falling in at devices and tags. For from the STP(s).
SIGNIN	Lead Technician		trying to	operate pumps.
General Safety Checks: All site personnel have been informed. Is a fuel delivery due today?	Adam Duro		al.	10
LOTO procedures have been discussed.	Site Representative	Name	Sile	Begresentative Signature
Work areas barricaded to protect workers, staff & public.	TINA WE		mark ~	elules
Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check Remove all "Lockout/Tagout" devices and nozzl Run all pumps and verify there are no leaks: Leak Detector Threads on STP's  Install lead wire seal on all test plugs & leak detector L2 L3  Count LD threads: L1 L2 L3  Check following components operational: Ball floats, dry breaks & caps Containment sumps are dry Dispenser panels are replaced Leak detectors & vent tubes Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors	e bags/ties.  Impact Valve Functional Electors that were serviced L4 L5 Cathodic pr Dispensers Drop tubes, Manhole co	Test Ports un ements & Rel	der disperief Screw caps caps ational ational es, fill ada ap lids	if not applica
Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check of the control of the co	e bags/ties.  Impact Valve Functional Electors that were serviced L4 L5 Cathodic pr Dispensers Drop tubes, Manhole co	Test Ports un ements & Rel	der dispeief Screw caps ational ational ational pose, fill ada pos	e (uulls - if not applica ensers /s
POST-TEST PROCEDURES (Check  Remove all "Lockout/Tagout" devices and nozzl  Run all pumps and verify there are no leaks: Leak Detector Threads on STP's  Install lead wire seal on all test plugs & leak detector LD threads: Ball floats, dry breaks & caps Containment sumps are dry Dispenser panels are replaced Leak detectors & vent tubes Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors Remove barricades.  SIGN-OUT & Operator Verification of Work (OVF) Pereral Safety Checks: Staff aware of work status including any remaining isolation. Incidents, near incidents, and unsafe situations reported.	e bags/ties.  Impact Valve Functional Electors that were serviced L4 L5 Cathodic pr Dispensers Drop tubes, Manhole co Shear valve Spill contair Vents & Ext	Test Ports un ements & Rel	der dispeief Screw caps ational ational ational pose, fill ada pos	e (uulls if not applica ensers is apters & caps plugged or isolated)
Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check of the post of	e bags/ties.  Impact Valve Functional Electors that were serviced L4 L5 Cathodic pr Dispensers Drop tubes, Manhole co Shear valve Spill contair Vents & Ext	Test Ports un ements & Rel	der dispeief Screw caps ational ational ational pose, fill ada pos	ensers apters & caps  colugged or isolated



# **Testing and Inspection Certificate**

Tanknology Inc. 11000 North MoPac Expressway, Suite 500, Austin, TX 78759 800-800-4633 www.tanknology.com

Page 1 of 1

Test Date

2/1/2022

Tanknology WO#

MW1-6191195

Test Purpose

COMPLIANCE

Customer PO#

MEJR014303849

Customer

JLL

P.O. BOX 1610

GRAND RAPIDS, MI 49501

Location

MEIJER #132

72 N. SR 135 GREENWOOD, IN 46142

Attn: ERIC DONGES

(260) 497-6314

Attn: STATION MANAGER

(317) 885-3000

Test / Inspection Description	Item Tested	Date Tested	Result
Line Leak Detector (3 GPH)  Leak Detection Monitoring System Inspection  Overfill Protection  Overfill Insp OPW Flapper Valve Overfill Insp OPW Flapper Valve	Tank Regular Line 1 REGULAR Tank E-85 Line 1 ETHANOL 85 Tank Premium Line 1 PREMIUM Tank Diesel Line 1 Diesel Tank K-1 Line 1 KEROSENE See test report for details Tank Premium Overfill 1 PREMIUM Diesel Diesel E-85 ETHANOL 85	2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022	Pass Pass Pass Pass Pass Pass Pass
Overfill Insp OPW Flapper Valve Overfill Insp OPW Flapper Valve Overfill Insp OPW Flapper Valve Overfill Alarm Operation Inspection	K-1 KEROSENE Regular REGULAR  Diesel Diesel E-85 ETHANOL 85 K-1 KEROSENE Premium PREMIUM Regular REGULAR	2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022	Pass Pass Pass Pass Pass Pass Pass

Tanknology Representative: DanBatten

Telephone: (614) 436-7600

Technician: Adam Duran

Technician Certification: (See forms)



# LDT 5000 Field Test Apparatus Line Leak Detector Test

Page 1 of 1

Work Order: 6191195 Date: 2/1/2022

 Site Name / ID:
 MEIJER #132 / 132

 Address:
 72 N. SR 135

 City:
 GREENWOOD
 State:
 IN
 Zip: 46142

Tank ID	Regular	E-85	Premium	Diesel	K-1	
Product	REGULAR	ETHANOL 85	PREMIUM	Diesel	KEROSENE	
Product Line	1	1	1	1	1	
Tested From			12	12	13	
Existing/New	Existing	Existing	Existing	Existing	Existing	
Mechanical/Electronic	Electronic	Electronic	Electronic	Electronic	Electronic	
Manufacturer/Model	Veeder Root PLLD					
Serial No.	300591	844614	Could not Read	003780	275375	
Pump Operating Pressure (psi)	34.00	32.00	28.00	29.00	33.00	
Calibrated Leak (ml/min)	189.0	189.0	189.0	189.0	189.0	
Calibrated Leak (gph)	3.00	3.00	3.00	3.00	3.00	
Holding PSI *N/A for Electronic LD's						
Resiliency (ml) *N/A for Electronic LD's						
Metering PSI *N/A for Electronic LD's						
Opening Time (sec) *N/A for Electronic LD's						-
Test Results	Pass	Pass	Pass	Pass	Pass	•

Technician Comments:

**Technician Name:** Adam Duran **Certification #:** 87137

Technician Signature: Other Date: 5/16/2024

Environmental Compliance for Petroleum Systems © 2022 Tanknology Inc., Austin, TX. All rights reserved. tanknology.com

### 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: MEIJER #132			Bldg. No.:
Site Address: 72 N. SR 135	City: GREENWOO	DD State:	: IN Zip: 46142
Facility Contact Person: STATIO	ON MANAGER	Contact Phone No.:	317-885-3000
Make/Model of Monitoring System	m: Veeder Root TLS-350		Date of Testing/Servicing: 2/1/2022
R Inventory of Fauinment Tests	ed/Certified Check the appropriate boxes to indicate	anaifa assismantinanatal/samisad.	
Tank ID: Regular - REGULA		Tank ID: E-85 - ETHANOL 8.	5
In-Tank Gauging Probe.	Model: 846390-109	In-Tank Gauging Probe.	Model: 846390-109
Annular Space or Vault Sensor.	Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s).	Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s).	Model:	Fill Sump Sensor(s).	Model:
Mechanical Line Leak Detector.  ✓ Electronic Line Leak Detector.	Model: Veeder Root PLLD -	Mechanical Line Leak Detector.  Electronic Line Leak Detector.	Model: Veeder Root PLLD -
Tank Overfill / High-Level Sensor.	Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and i		Other (specify equipment type and m	
Tank ID: Premium - PREMIU		Tank ID: Diesel - Diesel	roder in Section 2 on ruge 2).
✓ In-Tank Gauging Probe.	Model: 846390-109	✓ In-Tank Gauging Probe.	Model: 846390-109
Annular Space or Vault Sensor.	Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s).	Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s).	Model:	Fill Sump Sensor(s).	Model:
Mechanical Line Leak Detector.	Model:	Mechanical Line Leak Detector.	Model:
Electronic Line Leak Detector.	Model: Veeder Root PLLD -	Electronic Line Leak Detector.	Model: Veeder Root PLLD
Tank Overfill / High-Level Sensor.	Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and i	model in Section E on Page 2).	Other (specify equipment type and m	nodel in Section E on Page 2).
Dispenser ID: 1/2		Dispenser ID: 3/4	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	d Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 5/6		Dispenser ID: 7/8	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	d Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 9/10		Dispenser ID: 11/12	
Dispenser Containment Sensor(s).	Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).		Shear Valve(s).	
Dispenser Containment Float(s) and	d Chain(s).	Dispenser Containment Float(s) and	Chain(s).
C. Certification - I certify that the guidelines. Attached to this Certification - I certify that the guidelines is a superior of the certification of the c	or dispensers, copy this form. Include the equipment identified in this document iffication is a Plot Plan showing the laboration also attached a copy of the report; (ch	nent was inspected/serviced in acc ayout of monitoring equipment. F	cordance with the manufacturers' For any equipment capable of
Technician Name (print): Adam I	Duran Signat	ture: Orlan flor	L' N
Certification No.: B42020			License. No.:
Testing Company Name: Tankno		Phone No.: (800) 800-4633	
Testing Company Address: 1100	0 N. MoPac Expressway Suite 500	Date of	Testing/Servicing: 2/1/2022

### 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.

Facility Name: MEIJER #132	Bldg. No.:
Site Address: 72 N. SR 135 City: GREEN	NWOOD State: IN Zip: 46142
Facility Contact Person: STATION MANAGER	Contact Phone No.: 317-885-3000
Make/Model of Monitoring System: Veeder Root TLS-350	Date of Testing/Servicing: 2/1/2022
B. Inventory of Equipment Tested/Certified Check the appropriate boxes to	
Tank ID: K-1 - KEROSENE	Tank ID:
✓ In-Tank Gauging Probe. Model: 846390-109	In-Tank Gauging Probe. Model:
Annular Space or Vault Sensor. Model: 794380-303	Annular Space or Vault Sensor. Model:
Piping Sump / Trench Sensor(s). Model: 794380-323	Piping Sump / Trench Sensor(s). Model:
Fill Sump Sensor(s). Model:	
Mechanical Line Leak Detector. Model:  Mechanical Line Leak Detector. Model:  Mechanical Line Leak Detector. Model:	Mechanical Line Leak Detector. Model:
✓ Electronic Line Leak Detector.       Model:       Veeder Root PLLD -         Tank Overfill / High-Level Sensor.       Model:	Electronic Line Leak Detector. Model:  Tank Overfill / High-Level Sensor. Model:
Other (specify equipment type and model in Section E on Page 2).	Other (specify equipment type and model in Section E on Page 2).
Tank ID:	Tank ID:
In-Tank Gauging Probe. Model:	In-Tank Gauging Probe. Model:
Annular Space or Vault Sensor. Model:  Piping Sump / Trench Sensor(s). Model:	
Fill Sump Sensor(s). Model:	Fill Sump Sensor(s). Model:
Mechanical Line Leak Detector. Model:	
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 model in Section E on Page 2).
Dispenser ID: 13	Dispenser ID:
Dispenser Containment Sensor(s). Model: 794380-323	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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).
guidelines. Attached to this Certification is a Plot Plan showing generating such reports, I have also attached a copy of the repor	document was inspected/serviced in accordance with the manufacturers' g the layout of monitoring equipment. For any equipment capable of rt; (check all that apply): System set-up Alarm history report
Technician Name (print): Adam Duran	
Certification No.: B42020	License. No.:
Testing Company Name: Tanknology	Phone No.: (800) 800-4633
Testing Company Address: 11000 N. MoPac Expressway Suite 50	Date of Testing/Servicing: 2/1/2022

A. General Information

	ersion Installed:	
Complete th	e following ch	ecklist:
▼ Yes	□ No* □ N/A	Is the <u>visual</u> alarm on the console operational?
✓ Yes	□ No* □ N/A	Is the <u>audible</u> alarm on the console operational?
✓ Yes	□ No	Is the external visual overfill alarm (light unit) present?
✓ Yes	□ No* □ N/A	Is the external visual overfill alarm operating properly?
▼ Yes	□ No	Is the external <u>audible</u> 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? <i>If different % between tanks, clarify in section E.</i>
✓ Yes	□ No* □ N/A	Were all sensors visually inspected, functionally tested, and confirmed operational?
<b>∨</b> 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*	<b>№</b> 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*	<b>▼</b> 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
<b>∨</b> Yes	□ No*	Is all monitoring equipment operational per manufacturer's specifications?
E. Commer	nts:	ribe how and when these deficiencies were or will be corrected.  if applicable (Required for VR TLS 300/350): 3.63V

D. Results of Testing/Servicing

Page 3 of 4 04/21

F. In-Tank Gauging / SIR Equipment:		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	eted if in-tank gauging equipment is used to perfo	rm leak detection monitoring.		
Complete th	he following c	hecklist:			
✓ Yes	□ No*	Were all tank gauging probes visually inspected	for damage and residue buildup?		
✓ Yes	□ No*	Was accuracy of system product level readings	tested?		
✓ Yes	□ No*	Was accuracy of system water level readings to	ested?		
✓ Yes	□ No*	Were all probes reinstalled properly?			
✓ Yes	□ No*	Were all items on the equipment manufacturer's	s maintenance checklist completed?		
G. Comme	G. Comments:				
DI	D OVERA	ALL MONITOR SYSTEM TES INCONCLU	STING PASS (Check One)? YES™ NO □ USIVE □		

Page 4 of 4 04/21



### Franklin Overfill Valve Inspection

### **Store Information**

Site Name: MEIJER #132 72 N. SR 135

Address:  $\frac{72 \text{ N. SK } 133}{\text{GREENWOOD IN } 46142}$ 

Phone: 885-3000

### **Testing Company**

Name: TANKNOLOGY INC.

Address: 11000 N.MoPac Expressway, #500

Address. AUSTIN, TX 78759
Phone: 1-(800)-800-4633

Tank ID (product stored)	Tank 3 - Overfill Premium Flapper Valve PRIMARY	
Measure Dimension "Z" Actual Depth in Tank Upper drop tube flange to edge of upper tube adapter. Measurements must be taken inside the droptube.	79.00	
Measure Dimension "A" Drop tube seal surface to bottom of the tank	159.50	
Enter Dimension "B" Inch Level at 95% Volume from Tank Chart	80.50	
95% Shutoff Level Offset (4.5")	4.5	
Calculated Minimum Overfill Limit: "C" = A - B - 4.5	74.50	
Overfill Protection Criteria Met (95% or less capacity of the tank) if "Z" is greater than or equal to "C"	Pass	

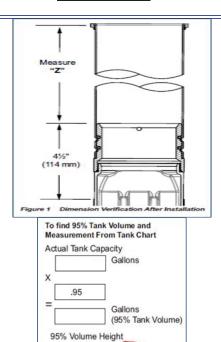
Comments:

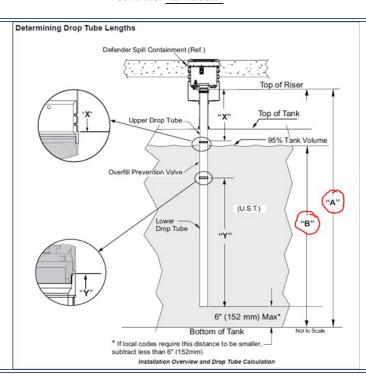
Tester: Adam Duran

Signature: Of Manual Manual

Tester Id:

Test Date: 2/1/2022







# Overfill Prevention Equipment Inspection OPW 61 and 71 Series Overfill Prevention Device Inspection

Date:		2/1/2022					
Customer N	lame:	Meijer Stores Limited Partnership					
Location #: MEIJER #132							
Location Ad		72 N. SR 135 ,GREENWOOD ,IN , 46142	!				
OPW Mode	l Number:						
				Regular	E-85	Diesel	K-1
PART 1) Pro	oper height setting	g calculation					
Maximum T	ank Volume per:		A gallons	14781.000	11527.000	7841.000	3707.000
Max shut of	f requirement for F	Flapper is 95%	<b>B</b> 95%	0.95	0.95	0.95	0.95
Multiply Ma	ximum tank volum	ne by 95%	C gallons	14041.950	10950.650	7448.950	3521.650
Use tank ch	art to determine h	neight of calculated volume	<b>D</b> inches	82.375	80.500	80.250	81.375
Measure top	of fill riser thread	s, or face seal adapter when used, to tank top	E inches	69.500	68.250	68.500	69.000
Tank diame	ter From Chart		F inches	92.000	89.750	90.750	90.750
Upper Tube	in tank (G) F - D	= G	<b>G</b> inches	9.625	9.250	10.500	9.375
Subtract 2 in	nches from upper	tube in tank <b>G - 2"= H</b>	H inches	7.625	7.250	8.500	7.375
Calculated i	minimum upper tu	be length (I) H + E = I	I inches	77.125	75.500	77.000	76.375
Actual meas adapter) (J)	sured upper tube I	length (Without fill	<b>J</b> inches	84.500	81.000	82.000	79.250
PART 2) De	vice certification	criteria evaluation					_
Criteria 1	Does the overfil	II prevention device meet the 95% requiremer	nt?	Yes	Yes	Yes	Yes
	Does the overm	in prevention device meet the 35% requiremen			'		
Criteria 1a		off volume is installed greater than 95%, is the		NA	NA	NA	NA
	to ensure that n	ns of ullage above the overfill device activation one of the tank top fittings are exposed to proteria established in EPA 280.20iic and per OP delines.	duct,				
Criteria 2	Is the Actual me	easured upper tube length 6.5 inches		Yes	Yes	Yes	Yes
	or more than the	e fill riser? (J must be 6.5" or more				I	
Criteria 3		Il prevention device function as		Yes	Yes	Yes	Yes
	contamination,	ect the device for damage, freedom of movement,		160	100	100	100
PART 3) De	weakening due	e to wear and corrosion)  PASS / FAIL				T	
		ies that the device is operationally		Pass	Pass	Pass	Pass
Comment	ts:						
		mala flam					
Signature of	f Technician:	year f		Date:	2/1/2	2022	
J	···	Adam Duran		•			

WO: MW1- 6191195



### **Overfill Alarm Operation Inspection**

Location Name: MEIJER #132		Date: 2/1/2022
Address: 72 N. SR 135	City: GREENWOOD	State: IN

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

todon the bottom of the tank when in	olace.		•		
Tank number	Regular	E-85	Premium	Diesel	K-1
Product Stored:	REGULAR	ETHANOL 85	PREMIUM	Diesel	KEROSENE
Tank Level Monitor Brand	Veeder Root				
1. Tank Volume, gallons	14781	11527	11527	7841	3707
2. Tank Diameter,inches	92	92	92	92	92
3. Does the overfill alarm activate the test mode at the console?	[x]Yes []No	[x]Yes [ ]No	[x]Yes []No	[]Yes []No	[]Yes []No
4. When activated,can the overfill alarm be heard and seen while delivering to the tank?	[x]Yes []No	[x]Yes [ ]No	[x]Yes []No	[]Yes []No	[]Yes []No
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	[x]Yes [ ]No	[x]Yes [ ]No	[x]Yes [ ]No	[]Yes []No	[]Yes []No
6. Float moves freely on the stem without binding?	[x]Yes []No	[x]Yes [ ]No	[x]Yes [ ]No	[]Yes []No	[]Yes []No
7. Does moving product level float up the stem trigger alarm?	[x]Yes []No	[x]Yes []No	[x]Yes []No	[]Yes []No	[]Yes []No
8. Inch level from bottom of stem when 90% alarm is triggered?	80.00 in.	75.00 in.	75.00 in.	74.75 in.	74.75 in.
9. Tank volume at inch level in Line 8	13303.00 gal	10368.00 gal	10369.00 gal	7050.00 gal	3337.00 gal
10. Calculate (Line 9 / Line 1) x 100	90.00%	90.00%	90.00%	90.00%	90.00%
11. Is line 10 equal to or less than 90%?	[x]Yes [ ]No	[x]Yes [ ]No	[x]Yes []No	[x]Yes [ ]No	[x]Yes []No
12. Does the fuel float level on the console agree with the gauge stick reading?	[x]Yes [ ]No	[x]Yes [ ]No	[x]Yes [ ]No	[x]Yes [ ]No	[x]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	[x]Yes [ ]No	[x]Yes [ ]No	[x]Yes []No
Test Result	[x]Pass [ ]Fail				

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

Comments

Tester's Name:_	Adam Duran	Signature:

Revised 10/22/2014 WO: 6191195



# Site Diagram

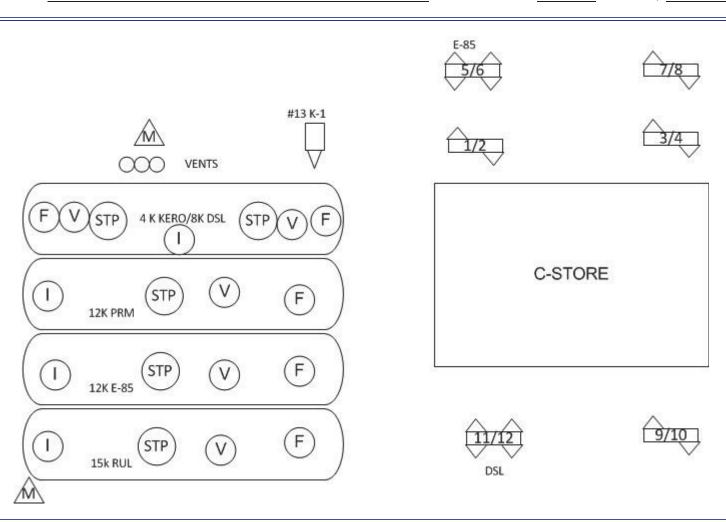
(This site diagram is for reference only and is not drawn to scale)

Work	Order:	6191195

Site ID / Name: 132 / MEIJER #132

Address: 72 N. SR 135

City: GREENWOOD State: IN Zip: 46142



Safety Note   Safety Forester   Safety   Safety Classes	11000 N. MoPac Expressway, S	knology Inc. Suite 500 Austin, TX 78759 (800) 964-0010	
Colore of Taxing Performent (Lifks must be available for all taxis)	JOB CLEARANCE FORM &	SITE SAFETY CHECKLI	
Colore of Taxing Performent (Lifks must be available for all taxis)	Site Name/#: Stre	el Address: 72 N CD ITS	W.O. a
Department   Dep	Me: 00 132 6		6191195
PRE-PERSONAL PROTECTIVE EQUIPMENT REQUIRED (Check / items used or mark - if not applicable)	Arrival Time: Departure Time: Tra	vel Time: Others on site:	Date
PRE-PERSONAL PROTECTIVE EQUIPMENT REQUIRED (Check / items used or mark - if not applicable)	13:57 17:16		2-1-22
PPE - PERSONAL PROTECTIVE EQUIPMENT REQUIRED (Check < items used or mark - if not applicable)	Scope of violatio ratios		
Safety Vest		E DESCRIPTION OF THE	
Safety Vest		The second second	
Safety Vest   Safety Glasses   Gloves   Hard Hat	Follow-up actions required; equipment isolated; comments:		
Safety Vest   Safety Glasses   Gloves   Hard Hat	PRE - PERSONAL PROTECTIVE EQUIPMEN	T REQUIRED (Check ✓ items us	ed or mark ~ if not applicable)
Steel Toe Boots			
Discuss safety procedures with site personnel. Nearest hospital:    Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel deliveries the UST system must be placed back into working order.   Prior to fuel delivery — It provides the spearate CSE Checkist. If NO CSE REQUIRED check the following reason:   Prior to fuel delivery — It provides the spearate CSE Checkist. If NO CSE REQUIRED check the following reason:   Prior to fuel delivery — It provides the spearate CSE Checkist. If NO CSE REQUIRED check the following reason:   Prior to fuel delivery — It prior to fuel to fuel the prior to fuel to fuel the fuel to fuel the fuel to fuel to fuel the fuel	Steel Toe Boots Splash Goggles		
1. Prior to fuel deliveries the UST system must be placed back into working order. 3. Socure entire work area with barricades (cones, flags, and extension bars, caution tape, pennant flags, or other perimeter guard). 4. Priace fire extinguishers and "No Smoking" signs in the work area. 5. Conflined Space Entry – If required complete separate CSE Checklist. If NO CSE REQUIRED check the following reason:    No CS's   CS's not opened   No entry only visual   No entry - used tools   Work from prone position wio risk of falling in	PRE-TEST PROCEDURES (Che	ck ✓ each item completed	or mark ~ if not applicable
2. Prior to fuel deliveries the UST system must be placed back into working order.  Socure entire work area with barricades (cones, flags, and extension bars, caution tape, pennant flags, or other perimeter guard).  Place fire extinguishers and "No Smoking" signs in the work area.  In Cost contined Space Entry – If required complete separate CSE Checkist. If NO CSE REQUIRED check the following reason:  No CS's CS's not opened No entry only visual No entry - used tools Work from prone position wo risk of falling in Implement Lockout/Tagout per API 1646 (when accessing product piping during tasks).  Close ball valves or check valves on product piping.  Close ball valves or check valves on product piping.  All applicable equipment disabled during test(s).  Sign IN  General Safety Checks:  Sign In S	7		
3.   Secure entire work area with barricades (cones, flags, and extension bars, caution tape, pennant flags, or other perimeter guard).	2. Prior to fuel deliveries the UST system must be place	ced back into working order.	
4.   Place fire extinguishers and "No Smoking" signs in the work area.  5.   Corfined Space Entry – If required complete separate CSE Checklist. If NO CSE REQUIRED check the following reason:	3. Secure entire work area with barricades (cones, fla	gs, and extension bars, caution tape, pe	ennant flags, or other perimeter guard).
Implement Lockout/Tagout per API 1646 (when accessing product piping during tasks)  Secure nozzles with "Out of Service" bags and nylon ties.  Close ball valves or check valves on product piping.  All applicable equipment disabled during test(s).  Sign in  General Safety Checks:  All site personnel have been informed.  Is a fuel delivery due today?  POST-TEST PROCEDURES (Check vechi tiem completed or mark ~ if not application in the state of t	4. Place fire extinguishers and "No Smoking" signs in	the work area.	
6. Implement Lockout/Tagout per API 1646 (when accessing product piping during tasks)  Secure nozzles with "Out of Service" bags and nylon ties.  Close ball valves or check valves on product piping.  Close ball valves or check valves on product piping.  I all applicable equipment disabled during test(s).  SIGN IN  General Safety Checks:  All site personnel have been informed.  Is a fuel delivery due today?  Lord procedures have been discussed.  Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check Veach item completed or mark Vifro application)  1. Remove all "Lockout/Tagout" devices and nozzle bags/ties.  Leak Detector Threads on STP's  3. Install lead wire seal on all test plugs & leak detectors that were serviced.  4. Check following components operational:  Ball floats, dry breaks & caps  Containment sumps are dry  Dispenser panels are replaced  Leak detectors & vent tubes  Monitoring system is operational  Sigh Representative Comments.  Functional Elements & Relief Screws  Lead Technician Name  Lead Technican Name  Lead Techni	5. Confined Space Entry - If required complete separate	ate CSE Checklist. If NO CSE REQUIF	ED check the following reason:
Secure nozzles with "Out of Service" bags and nylon ties.  Close ball valves or check valves on product piping.  Close ball valves or check valves on product piping.  All applicable equipment disabled during test(s).  SiGN IN  General Safety Checks:  All site personnel have been informed.  Is a fuel delivery due today?  LoTO procedures have been discussed.  Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicate in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not applicated in the protect workers, staff &	□No CS's □CS's not opened □No entry only vis	sual WNo entry - used tools	rom prone position w/o risk of falling in
Close ball valves or check valves on product piping.  All applicable equipment disabled during test(s).  Verity LOTO is complete by trying to operate pumps.  SIGN IN  General Safety Checks:  All site personnel have been informed.  Is a fuel delivery due today?  POST-TEST PROCEDURES (Check  Verity LOTO is complete by trying to operate pumps.  Site Biopresertative Signature  Load Technician Signature  Load Technician Name  Load Technician Signature  L			the state of the s
All applicable equipment disabled during test(s).    Sign in			
General Safety Checks:  All site personnel have been informed. Is a fuel delivery due today?  LOTO procedures have been discussed.  Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not application of the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not application of the public of the protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark ~ if not application of the public of	The amount of the second secon		
General Safety Checks:  All site personnel have been informed. Is a fuel delivery due today?  LOTO procedures have been discussed.  Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check / each item completed or mark ~ if not applicated or mark area has been left clean & safe.  Remove all "Lockout/Tagout" devices and nozzle bags/ties.  Leak Detector Threads on STP's  Leak Detecto			Lead Technician Signature
All site personnel have been informed. Is a fuel delivery due today?  LOTO procedures have been discussed. Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark into application of the procedures have been discussed. Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark into application of the procedures have been discussed. Work areas barricaded to protect workers, staff & public.  POST-TEST PROCEDURES (Check each item completed or mark into application of the procedures have been discussed. Impact Valve Test Ports under dispensers. Impact Valve Test Ports under dispensers		1	17/1/
Sa tell delivery due foday:   LOTO procedures have been discussed.	All site personnel have been informed.	Man Dukau	Site Representative Signature
POST-TEST PROCEDURES (Check / each item completed or mark ~ if not applicangle in the process of	LOTO procedures have been discussed.	On Our Sono	31 //
1. Remove all "Lockout/Tagout" devices and nozzle bags/ties. 2. Run all pumps and verify there are no leaks:    Leak Detector Threads on STP's   Functional Elements & Relief Screws	the developed of the protect workers staff & DUDIIC.	hank (anch item complete	od or mark ~ if not applical
2. Run all pumps and verify there are no leaks:  Leak Detector Threads on STP's  3. Install lead wire seal on all test plugs & leak detectors that were serviced.  Count LD threads: L1	POST-TEST PROCEDURES (C)	neck v each item complete	d of mark - n not approve
Leak Detector Threads on STP's	Remove all "Lockout/Tagout" devices and no leaks.	IIIIDact vaive rost i	orts under dispensers
3. Install lead wire seal on all test plugs & leak detectors that were serviced.  Count LD threads: L1	Leak Detector Threads on SIP's	Functional Elements	& Relief Screws
Count LD threads: L1  4. Check following components operational:  Ball floats, dry breaks & caps Containment sumps are dry Dispenser panels are replaced Leak detectors & vent tubes Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  ATG probes, sensors, & caps Cathodic protection operational Dispensers & POS operational Dispensers	3 Install lead wire seal on all test plugs & leak	detectors that were serviced.	
A. Check following components.  Ball floats, dry breaks & caps Containment sumps are dry Dispenser panels are replaced Leak detectors & vent tubes Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors  STP fittings and bayonet connectors  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved.	Count LD threads: L1 L2	LJ	
Containment sumps are dry Dispenser panels are replaced Leak detectors & vent tubes Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors  STP fittings and bayonet connectors  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved.	4. Check following components operational:	Cathodic protection	on operational
Dispenser panels are replaced  Leak detectors & vent tubes  Monitoring system is operational  Siphon lines and manifold valves open  STP fittings and bayonet connectors  Remove barricades.  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Name  Tanknology Inc., 2019. All Rights Reserved.		Dispensers & PO	S operational
Monitoring system is operational Siphon lines and manifold valves open STP fittings and bayonet connectors  STP fittings and bayonet connectors  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved.	Dispenser panels are replaced	Prop tubes, flapp	er vaives, fill adapters a caps
Spill containers & drain valves Spill containers & drain valves Vents & Extractors (not capped, plugged or isolated Vents	Leak detectors & vent tubes	Shear valves are	open
Sign of lines and bayonet connectors  STP fittings and bayonet connectors  STP fittings and bayonet connectors  STP fittings and bayonet connectors  SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.  All incidents, near incidents, and unsafe situations reported.  Ste Representative Name  Site Representative Name  STE Representative Comments:	Monitoring system is operational  Sinhan lines and manifold valves and	Snill containers 8	drain valves
SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks: Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Name	STP fittings and bayonet connectors	□ Vents & Extracto	rs (not capped, plugged or isolated
SIGN OUT & Operator Verification of Work (OVF)  General Safety Checks:  Work area has been left clean & safe. Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Name  Site Pope  All Rights Reserved.	5. Remove barricades.	Lead Technician Name	Lead Technicien Signature
Work area has been left clean & safe.  Site staff aware of work status including any remaining isolation.  Changes to equipment are documented and communicated.  All incidents, near incidents, and unsafe situations reported.  Site Representative Name  Site Representative Name  Site Representative Name  Site Representative Name  Site Representative Signature  Site Representative Name	SIGN OUT & Operator Verification of Work (OVF	A A	0/11
Site staff aware of work status including any remaining isolation. Changes to equipment are documented and communicated. All incidents, near incidents, and unsafe situations reported.  Site Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved.	Work area has been left clean & safe.	COM D WILL	Site George Hative Signature
All incidents, near incidents, and unsate situations reported.  Site Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved.	Site staff aware of work status including any remaining Isola		old n
She Representative Comments:  © Tanknology Inc., 2019. All Rights Reserved	Changes to equipment are documented and communicated All incidents, near incidents, and unsafe situations reported	Scott face	Son Pace
© Tanknology Inc., 2019. All Rights Reserved		BIET STEER STEERS	
	Market State of the Late		intrology Inc. 2019, All Dights Paragraph

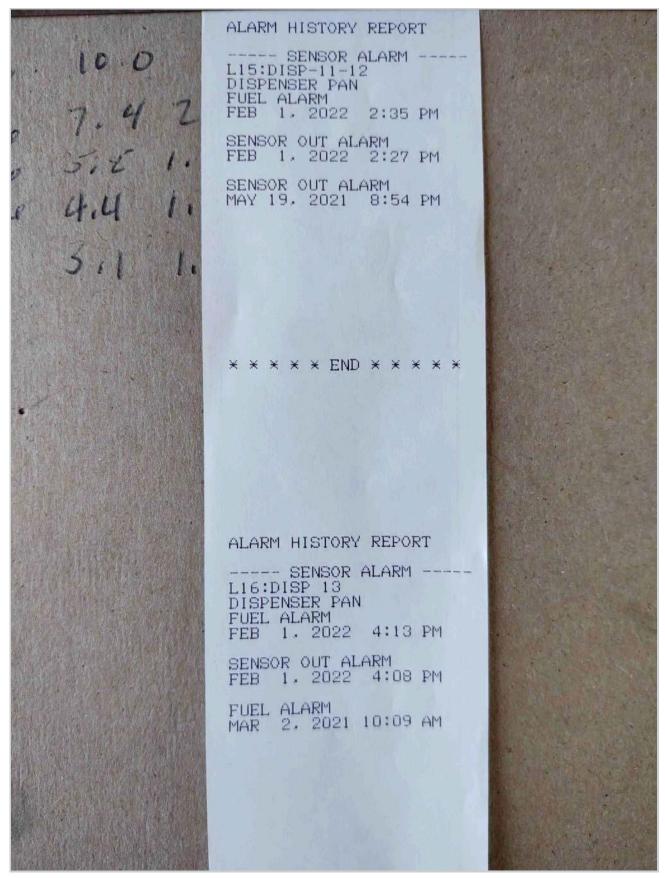
	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	
	N-TANK SETUP	T 2:E-85 PRODUCT CODE : 2 THERMAL COEFF : .000633 TANK DIAMETER : 92.00
124095 MEIJER 132 150 S.MARLIN DR GREENWOOD IN. 46142 40931372105001 FEB 1. 2022 2:03 PM INVENTORY REPORT	1:REGULAR RODUCT CODE : 1 HERMAL COEFF :.000700	
FEB 1, 2022 2:03 PM	ANK DIAMETER : 87.97 ANK PROFILE : 20 PTS FULL VOL : 14528	FULL VOL: 11527 69.0 INCH VOL: 9604 45.0 INCH VOL: 6023 23.0 INCH VOL: 2361 METER DATA END FACTOR: NONE
INVENTORY REPORT	79.2 INCH VOL : 13810 74.8 INCH VOL : 13210 70.4 INCH VOL : 12515	CAL UPDATE: NEVER NONE FLOAT SIZE: 3.0 IN. 8499
T 1:REGULAR VOLUME = 4368 GALS ULLAGE = 10160 GALS 90% ULLAGE = 8707 GALS HEIGHT = 29.89 INCHES WATER VOL = 0 GALS WATER = 0.00 INCHES TEMP = 43.3 DEG F	66.0 INCH VOL : 11746 61.6 INCH VOL : 10921 57.2 INCH VOL : 10052 52.8 INCH VOL : 9153 48.4 INCH VOL : 8233 44.0 INCH VOL : 7302 39.6 INCH VOL : 6371 35.2 INCH VOL : 5450 30.8 INCH VOL : 4548 26.4 INCH VOL : 3677	MAX OR LABEL VOL: 11527 OVERFILL LIMIT : 90% HIGH PRODUCT : 97% DELIVERY LIMIT : 25% : 2881
T 2:E-85 VOLUME = 4604 GALS ULLAGE = 6923 GALS 90% ULLAGE= 5770 GALS HEIGHT = 37.57 INCHES	22.0 INCH VOL : 2848 17.6 INCH VOL : 2074 13.2 INCH VOL : 1372 8.8 INCH VOL : 763 4.4 INCH VOL : 280 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER	LOW PRODUCT : 601 LEAK ALARM LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00  MANIFOLDED TANKS T#: NONE
ULLAGE = 8860 GALS 90% ULLAGE= 7707 GALS HEIGHT = 25.17 INCHES WATER VOL = 16 GALS WATER = 0.65 INCHES	FLOAT SIZE: 4.0 IN. 8496  WATER WARNING : 1.5 HIGH WATER LIMIT: 2.5  MAX OR LABEL VOL: 14528 OVERFILL LIMIT : 90%	LEAK MIN PERIODIC: 50%: 5763  LEAK MIN ANNUAL: 50%: 5763  PERIODIC TEST TYPE STANDARD
ULLAGE = 4754 GALS 90% ULLAGE= 3969 GALS HEIGHT = 37.28 INCHES WATER VOL = 0 GALS	HIGH PRODUCT 95% 13802 DELIVERY LIMIT 25% 3632  LOW PRODUCT 726 LEAK ALARM LIMIT 50 SUDDEN LOSS LIMIT 50 TANK TILT 0.00	ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL ALARM DISABLED  GROSS TEST FAIL ALARM DISABLED
T 6:K-1 VOLUME = 2078 GALS ULLAGE = 1629 GALS 90% ULLAGE = 1258 GALS HEIGHT = 49.26 INCHES WATER VOL = 9 GALS WATER = 0.78 INCHES TEMP = 55.4 DEG F	MANIFOLDED TANKS T#: NONE  LEAK MIN PERIODIC: 50% 7390  LEAK MIN ANNUAL: 50% 7390	ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF
* * * * END * * * * *	PERIODIC TEST TYPE STANDARD	
	ANNUAL TEST FAIL ALARM DISABLED	
	PERIODIC TEST FAIL ALARM DISABLED  GROSS TEST FAIL	
	ALARM DISABLED  ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF	
	TANK TEST NOTIFY: OFF TNK TEST SIPHON BREAK:OFF	
	DELIVERY DELAY : 1 MIN	













# **Testing and Inspection Certificate**

Tanknology Inc. 11000 North MoPac Expressway, Suite 500, Austin, TX 78759 800-800-4633 www.tanknology.com

Page 1 of 1

Test Date Test Purpose 1/31/2023

Tanknology WO#

MW1-6195131

COMPLIANCE

Customer PO#

MEJR014304810

Customer

JLL

P.O. BOX 1610

GRAND RAPIDS, MI 49501

Location

MEIJER #132 72 N. SR 135

GREENWOOD, IN 46142

Attn: Greg Wegiel (260) 497-6314 Attn: STATION MANAGER (317) 885-3000

Test / Inspection Description	Item Tested	Date Tested	Result
Line Leak Detector (3 GPH) Line Leak Detector (3 GPH) Line Leak Detector (3 GPH) Line Leak Detector (3 GPH)	Tank Regular Line 1 REGULAR Tank E-85 Line 1 ETHANOL 85 Tank Premium Line 1 PREMIUM Tank Diesel Line 1 Diesel	1/31/2023 1/31/2023 1/31/2023 1/31/2023	Pass Pass Pass Pass
Leak Detection Monitoring System Inspection	See test report for details	1/31/2023	Pass
Stage I Pressure Decay	See test report for details	1/31/2023	Pass
Stage I Pressure Decay	E-85 ETHANOL 85	1/31/2023	Pass
Pressure Vacuum Vent Cap	See test report for details	1/31/2023	Pass
Tanknalagu Panyagantatii ka Pan Pattan		Adam Duran	

Tanknology Representative: Dan Batten Technician: Adam Duran

Telephone: (614) 436-7600 Technician Certification: (See forms)



# LDT 5000 Field Test Apparatus Line Leak Detector Test

Page 1 of 1

Work Order:	6195131	Date: 1/31/2023	
Site Name / ID:	MEIJER #132 / 132		
Address:	72 N. SR 135		
City:	GREENWOOD	State: IN	Zip: 46142

Tank ID	Regular	E-85	Premium	Diesel		
Product	REGULAR	ETHANOL 85	PREMIUM	Diesel		
Product Line	1	1	1	1		
Tested From		4	12	12		
Existing/New	Existing	Existing	Existing	Existing		
Mechanical/Electronic	Electronic	Electronic	Electronic	Electronic		
Manufacturer/Model	Veeder Root PLLD	Veeder Root PLLD	Veeder Root PLLD	Veeder Root PLLD		
Serial No.	300591	844614	Could not Read	003780		
Pump Operating Pressure (psi)	35.00	31.00	29.00	36.00		
Calibrated Leak (ml/min)	189.0	189.0	189.0	189.0		
Calibrated Leak (gph)	3.00	3.00	3.00	3.00		
Holding PSI *N/A for Electronic LD's						
Resiliency (ml) *N/A for Electronic LD's						
Metering PSI *N/A for Electronic LD's						
Opening Time (sec) *N/A for Electronic LD's					_	
Test Results	Pass	Pass	Pass	Pass		

Technician Comments:

 Technician Name:
 Adam Duran

 Certification #: 87137

Technician Signature: Order 15/16/2024

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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: MEIJER #132		Bldg. No.:
Site Address: 72 N. SR 135 Cit	y: GREENWOOD State:	: IN Zip: 46142
Facility Contact Person: STATION MANAGER	Contact Phone No.:	317-885-3000
Make/Model of Monitoring System: Veeder Root TLS-	350	Date of Testing/Servicing: 1/31/2023
B. Inventory of Equipment Tested/Certified Check the app	propriate boxes to indicate specific equipment inspected/serviced:	
Tank ID: Regular - REGULAR	Tank ID: E-85 - ETHANOL 8	5
✓ In-Tank Gauging Probe. Model: 846390-107	✓ In-Tank Gauging Probe.	Model: 846390-107
Annular Space or Vault Sensor. Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s). Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s). Model:	Fill Sump Sensor(s).	Model:
Mechanical Line Leak Detector. Model:	Mechanical Line Leak Detector.	Model:
Electronic Line Leak Detector. Model: Veeder Root		Model: Veeder Root PLLD -
Tank Overfill / High-Level Sensor. Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and model in Section E on Pag		nodel in Section E on Page 2).
Tank ID: Premium - PREMIUM	Tank ID: Diesel - Diesel	
✓ In-Tank Gauging Probe. Model: 846390-107	✓ In-Tank Gauging Probe.	Model: 846390-107
Annular Space or Vault Sensor. Model: 794380-303	Annular Space or Vault Sensor.	Model: 794380-303
Piping Sump / Trench Sensor(s). Model: 794380-323	Piping Sump / Trench Sensor(s).	Model: 794380-323
Fill Sump Sensor(s). Model:	Fill Sump Sensor(s).	Model:
Mechanical Line Leak Detector. Model:	Mechanical Line Leak Detector.	Model:
Electronic Line Leak Detector. Model: Veeder Root		Model: Veeder Root PLLD
Tank Overfill / High-Level Sensor. Model:	Tank Overfill / High-Level Sensor.	Model:
Other (specify equipment type and model in Section E on Pag		nodel in Section E on Page 2).
Dispenser ID: 1/2	Dispenser ID: 3/4	
Dispenser Containment Sensor(s). Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
Shear Valve(s).	Shear Valve(s).	
Dispenser Containment Float(s) and Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 5/6	Dispenser ID: 7/8	
Dispenser Containment Sensor(s). Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
▼ Shear Valve(s).	Shear Valve(s).	
Dispenser Containment Float(s) and Chain(s).	Dispenser Containment Float(s) and	Chain(s).
Dispenser ID: 9/10	<b>Dispenser ID:</b> 11/12	
Dispenser Containment Sensor(s). Model: 794380-323	Dispenser Containment Sensor(s).	Model: 794380-323
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 the		
C. Certification - I certify that the equipment identification is a Plot Place of the Place of the Certification is a Plot Place of the Certification is a Plot Place of the Certification is a Plot Place of the Certification News (crief). Adam Place	an showing the layout of monitoring equipment. F	For any equipment capable of
Technician Name (print): Adam Duran	Signature:	
Certification No.: B42020		License. No.:
Testing Company Name: Tanknology	Phone No.: (800) 800-4633	
Testing Company Address: 11000 N. MoPac Expressw	ray Suite 500 Date of T	Sesting/Servicing: 1/31/2023

### 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.

Facility Name: MEIJER #132	Bldg. No.:
Site Address: 72 N. SR 135 City: GREENWOO	D State: IN Zip: 46142
Facility Contact Person: STATION MANAGER	Contact Phone No.: 317-885-3000
Make/Model of Monitoring System: Veeder Root TLS-350	Date of Testing/Servicing: 1/31/2023
B. Inventory of Equipment Tested/Certified Check the appropriate boxes to indicate	specific equipment inspected/serviced:
Tank ID: K-1 - KEROSENE	Tank ID:
✓ In-Tank Gauging Probe. Model: 846390-107	In-Tank Gauging Probe. Model:
Annular Space or Vault Sensor. Model: 794380-303	Annular Space or Vault Sensor. Model:
Piping Sump / Trench Sensor(s). Model: 794380-323	Piping Sump / Trench Sensor(s). Model:
Fill Sump Sensor(s). Model:	Fill Sump Sensor(s). Model:
Mechanical Line Leak Detector. Model:	Mechanical Line Leak Detector. Model:
▼ Electronic Line Leak Detector. Model: Veeder Root PLLD -     ⊤ank Overfill / High-Level Sensor. Model:	Electronic Line Leak Detector. Model:  Tank Overfill / High-Level Sensor. Model:
Other (specify equipment type and model in Section E on Page 2).	Other (specify equipment type and model in Section E on Page 2).
Tank ID:	Tank ID:
_	
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:
Fill Sump Sensor(s).  Model:  Mechanical Line Leak Detector.  Model:	Fill Sump Sensor(s). Model: Mechanical Line Leak Detector. Model:
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 model in Section E on Page 2).
Dispenser ID: 13	Dispenser ID:
Dispenser Containment Sensor(s). Model: 794380-323	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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).
Dispenser ID:	Dispenser ID:
Dispenser Containment Sensor(s). Model:	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 in C. Certification - I certify that the equipment identified in this docume guidelines. Attached to this Certification is a Plot Plan showing the lagenerating such reports, I have also attached a copy of the report; (choose Technician Name (print): Adam Duran Signature (print): Adam Duran	nent was inspected/serviced in accordance with the manufacturers' ayout of monitoring equipment. For any equipment capable of
Certification No.: B42020	License. No.:
Testing Company Name: Tanknology	Phone No.: (800) 800-4633
Testing Company Address: 11000 N. MoPac Expressway Suite 500	Date of Testing/Servicing: 1/31/2023

A. General Information

ersion Installed:	119.05
ne following che	ecklist:
□ No* □ N/A	Is the <u>visual</u> alarm on the console operational?
□ No* □ N/A	Is the <u>audible</u> alarm on the console operational?
□ No	Is the external visual overfill alarm (light unit) present?
□ No* □ N/A	Is the external visual overfill alarm operating properly?
□ No	Is the external <u>audible</u> overfill alarm present?
□ No* □ N/A	Is the external audible overfill alarm operating properly?
□ N/A	At what percent of tank(s) capacity is the external alarm programmed to trigger? <i>If different % between tanks, clarify in section E.</i>
□ No* □ N/A	Were all sensors visually inspected, functionally tested, and confirmed operational?
☐ 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?
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
<b>№</b> 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.
<b>V</b> 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.
□ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☐ No*	Is all monitoring equipment operational per manufacturer's specifications?
nts:	ibe how and when these deficiencies were or will be corrected.
ittery reading, in	f applicable (Required for VR TLS 300/350): 3.64V
	No*   No*

D. Results of Testing/Servicing

Page 3 of 4 04/21

F. In-Ta	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	eted if in-tank gauging equipment is used to perfo	rm leak detection monitoring.
Complete th	he following c	hecklist:	
✓ Yes	□ No*	Were all tank gauging probes visually inspected	for damage and residue buildup?
✓ Yes	□ No*	Was accuracy of system product level readings	tested?
✓ Yes	□ No*	Was accuracy of system water level readings to	ested?
✓ Yes	□ No*	Were all probes reinstalled properly?	
✓ Yes	□ No*	Were all items on the equipment manufacturer's	s maintenance checklist completed?
G. Comme	ents:		
DI	D OVERA	ALL MONITOR SYSTEM TES INCONCLU	STING PASS (Check One)? YES™ NO □ USIVE □

Page 4 of 4 04/21



### **2 inch Pressure Decay Test TP201.3**

#### **Store Information**

### **Testing Company**

Site Name: MEIJER #132 Name: TANKNOLOGY INC.

11000 N. MoPac Expressway Suite 500 Address: 72 N. SR 135 Address: GREENWOOD, IN 46142

Austin, TX 78759

Phone: 317-885-3000 Phone: (800) 800-4633

Tanks Manifolded? Yes Stage I System? Dual Stage II System? None Drop-Out tank present? No Total # of Nozzles: 2 Total # of Tanks Tested: 2 12 Products per Nozzle:

Tank Information :	Regular	Premium		Total
Product Grade :	REGULAR	PREMIUM		
Tank Capacity, gallons :	14781	11527		26308
Gasoline, gallons :	9673	3915		13588
Ullage, gallons :	5108	7612		12720
Testing Information :				All
Start Time :	11:08			11:08
Initial Pressure, wcg :	2.00			2.00
Pressure @ 1 minute(s):	2.00			2.00
Pressure @ 2 minutes :	2.00			2.00
Pressure @ 3 minutes :	2.00			2.00
Pressure @ 4 minutes :	2.00			2.00
Pressure @ 5 minutes :	2.01			2.01
Allowable Final Pressure :	1.93			1.93
Pass/Fail (Enter "GF" Gross Failure)	Pass			Pass

Comments:	

Adam Duran Tester: Test Date: 1/31/2023

Work Order: 6195131 Signature:



### 2 inch Pressure Decay Test TP201.3

#### **Store Information**

### **Testing Company**

TANKNOLOGY INC.

Site Name : MEIJER #132 Name :

Address: 72 N. SR 135 Address: 11000 N. MoPac Expressway Suite 500

GREENWOOD, IN 46142 Austin, TX 78759

Phone: 317-885-3000 Phone: (800) 800-4633

Stage I System? Dual Tanks Manifolded? No Stage II System? None Drop-Out tank present? No Total # of Nozzles: 2 Total # of Tanks Tested: 1

Tank Information :	E-85		Total
Product Grade :	ETHANOL 85		
Tank Capacity, gallons :	11527		11527
Gasoline, gallons :	6048		6048
Ullage, gallons :	5479		5479
Testing Information :			All
Start Time :	10:46		
Initial Pressure, wcg :	2.00		
Pressure @ 1 minute(s):	1.98		
Pressure @ 2 minutes :	1.96		
Pressure @ 3 minutes :	1.94		
Pressure @ 4 minutes :	1.93		
Pressure @ 5 minutes :	1.92		
Allowable Final Pressure :	1.83		
Pass/Fail (Enter "GF" Gross Failure)	Pass		

Comments:		

Tester: Adam Duran Test Date: 1/31/2023

Signature : Work Order : 6195131



#### 11000 N. MOPAC EXPRESSWAY, SUITE 500, AUSTIN, TX 78759 (800) 800-4633

QP-08-03-FF-02	Pressure Vacuum Vent Cap TP-201.1E Field Form
Rev C	1/27/2011

Site Overall Test Results: Pass

Total +ve LR: 0.0318

Total -ve LR: 0.0636

Test Date	1/31/2023
Technician Name	Adam Duran
WO #	6195131
Facility Name / Loc #	MEIJER #132 132
Street	72 N. SR 135
City, St, Zip	GREENWOOD, IN 46142

#### **Pressure Vacuum Vent Cap Test Form TP-201.1E**

PVVC tested ==>	Gas Manifolded			PVVC tested ==>	Gas	Manifolde	ed				
Final Test Result (Pass / Fa	ail) ==>		Fail			Final Test Result (Pass / F	nal Test Result (Pass / Fail) ==> Pass				
PVVC Manuf. ==>	OPW		Model Number	==>	523V-2203	PVVC Manuf. ==>	OPW		Model Number	==>	723V
Is this Original or Replacement? Original If this cap is being replaced, check here:		Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)	Is this Original or Replacement? Replacement	Manf (CI	Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)
Pos Leak Rate(CFH)	0.	.05	200	0.4240	Fail	Pos Leak Rate(CFH)	0.	05	10	0.0212	Pass
	Low	High	Measured				Low	High	Measured		
Pos Cracking (in H2O)	2.50	6.00	0.00		Fail	Pos Cracking (in H2O)	2.50	6.00	3.68		Pass
Neg Leak Rate (CFH)	0.	.21	200	0.4240	Fail	Neg Leak Rate (CFH)	0.	21	15	0.0318	Pass
	Low	High	Measured				Low	High	Measured		
Neg Cracking (in H2O)	-10.00	-6.00	0.00		Fail	Neg Cracking (in H2O)	-10.00	-6.00	-6.73		Pass
PVVC tested ==>	E85	Manifolde	d			PVVC tested ==>	Ma	nifolded			
Final Test Result (Pass / F	ail) ==>		Pass			Final Test Result (Pass / F	ail) ==>				
PVVC Manuf. ==>	OPW		Model Number	==>	623V-2203	PVVC Manuf. ==>			Model Number	==>	
Is this Original or Replacement? Original  If this cap is being replaced, check here:		Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)	Is this Original or Replacement? —	Manf (CI	Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)
Pos Leak Rate(CFH)	0.	.05	5	0.0106	Pass	Pos Leak Rate(CFH)					
	Low	High	Measured				Low	High	Measured		
Pos Cracking (in H2O)	2.50	6.00	3.64		Pass	Pos Cracking (in H2O)					
Neg Leak Rate (CFH)	0.	21	15	0.0318	Pass	Neg Leak Rate (CFH)					
	Low	High	Measured				Low	High	Measured		
Neg Cracking (in H2O)	-10.00	-6.00	-8.76		Pass	Neg Cracking (in H2O)					
PVVC tested ==>	Ма	anifolded				PVVC tested ==>	Ма	nifolded			
Final Test Result (Pass / Fa	ail) ==>					Final Test Result (Pass / F	ail) ==>				
PVVC Manuf. ==>			Model Number	==>		PVVC Manuf. ==>			Model Number	==>	
Is this Original or Replacement?		Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)	Is this Original or Replacement? —	Manf (CI	Spec FH)	Measured Leak Rate in ml/Min; Cracking (in H2O)	Calc CFH (ml/min x .00212)	Result (Pass /Fail)
Pos Leak Rate(CFH)	eak Rate(CFH)					Pos Leak Rate(CFH)					
	Low	High	Measured				Low	High	Measured		
Pos Cracking (in H2O)						Pos Cracking (in H2O)					
Neg Leak Rate (CFH)						Neg Leak Rate (CFH)					
	Low	High	Measured				Low	High	Measured		
Neg Cracking (in H2O)						Neg Cracking (in H2O)					



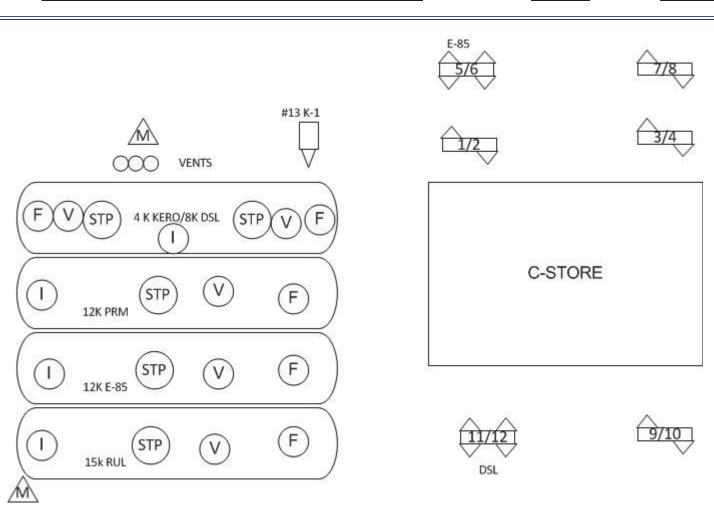
# Site Diagram

(This site diagram is for reference only and is not drawn to scale)

Site ID / Name: 132 / MEIJER #132

Address: 72 N. SR 135

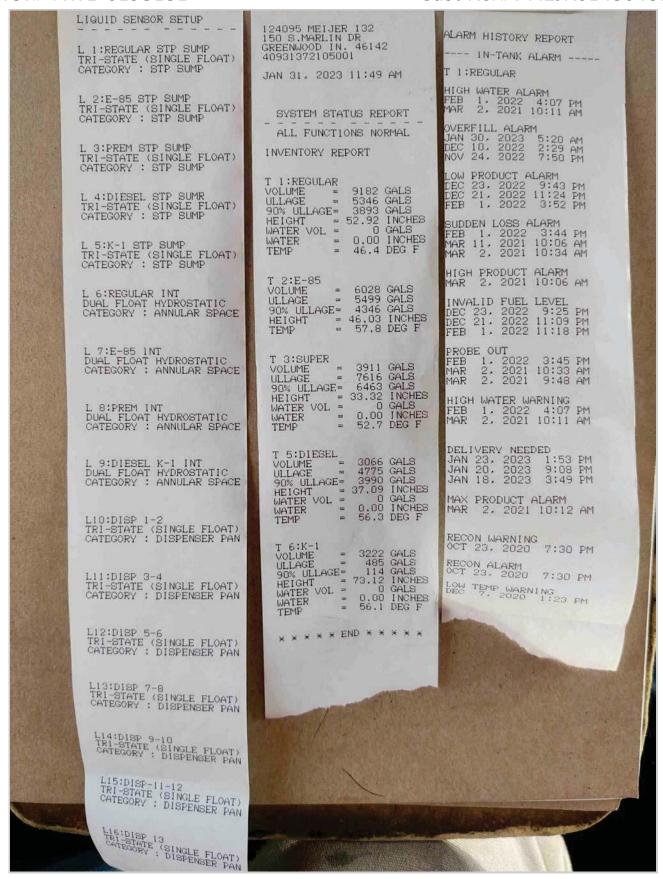
City: GREENWOOD State: IN Zip: 46142



THE STATE OF THE S	1	11000 N. MoPac E	Tanknolog xpressway, Suite 500	Austin, TX 787:	59 (800) 964-0010		Policy 100-29-A
15	JOB CI	LEARANCE F	ORM & SITE	SAFETY	CHECKLIS	T – OVF	Rev: H Revised: 6/25/2022
Site Name/#:	7 7 7 10		Street Address	TZN S	12134	W.O	.#
Melier	137		Green	1	710	10	195131
Arrival Time	1,52	Departure Time:	Travel Time:	wood,	Others on site:	Date	
1:20	The same	11' < 3					-31-23
0.00	- I - D - f	d (JSA's must be available	for all tanks):	-			, 03
1 N A -	asks Performed	> > .1	i i i di tasks).				
Repairs to Equipmen	G S Parte Provi	IPD, Ucap	)				
		203 EVR Ve	1+				
Property and the second property of the second seco	THE RESIDENCE OF THE PARTY OF T	ent isolated; comments:	vi cap				
/ PPE-P	PERSONAL	PROTECTIVE EC	QUIPMENT REQU	JIRED (Chec	k √ items used	or mark ~ if	not applicable)
/Safety Vest/	A STATE OF THE PARTY OF THE PAR	1./	TOTAL MILLIANDS		Goggles (if needed)	press.	ring Protection (if needed)
Safety Toe B		. /	asses (all jobs)	and the same of	t (if needed)	☐ Othe	er
V, PF	RE-TEST	PROCEDURE	S (Check ✓ e			mark ~ i	if not applicable)
		ocedures with site				the state of	MINIE LE
1. M Discus	G printout	& check fuel/weter	lovols Prior to fu	ol delivery th	e system must h	e placed bac	k into working order.
2. Set AT	do waste	rea (cones, flags, b	revers. Prior to tu	o Eiro Evting	wichere & "No St	mokina" Siar	ns at perimeter.
Barrica Confin	nd Space F	rea (cones, flags, b Entry – If required o	emplete accept	CSE Chock	ist If NO CSE o	heck the follo	owing reason:
1. M Confin	ed Space E	antry – ii required o	complete separate	o optov wood	tools Mark from	nrone nositio	on w/o risk of falling in
							ar world, or raining ar
		ut/Tagout per API					t devices and tags
/		with "Out of Service					
		es or check valves or		1/	ON MACHINE TO THE RESIDENCE		or from the STP(s).
☐ All	applicable e	equipment disabled di	uring test(s).		OTO is complete		operate pumps.
General Safety	Checks:	SIGN IN		1	N	1	
All site personne	I have been			Holan	Dirkan	160	Men
Is a fuel delivery LOTO procedure	due today?	n discussed.		Site Rep	esentative Name	Site	Depresentative Signature
Work areas barri	icaded to pro	otect workers, staff &	public.	Denne	6 Guers	len	all 6
√ F	OST-TE	ST PROCEDU	RES (Check V	each iten	completed of	or mark ~	if not applicable
		ckout/Tagout" device					
2. 2 Run	all pumps a	and verify there are	no leaks:	☐ Impact	Valve Test Ports		
F	Leak Det	ector & Vent Tubes	3		unctional Elemen	ts & Relief S	crews
3. 2 Get A	ATG printou	ut. Confirm water le	evels same as sta	rt or explain	difference:	a the second	
4. Chec	ATG prot	components opera bes, sensors, & cap	ational.	She	ar valves are ope	n	
		s, dry breaks & cap		Disp	ensers & POS of	perational	
6	Containm	nent sumps are dry		Disp	enser panels are	replaced	
Manhole covers and sump lids Vents & Extractors (not capped, plugged or isolated)							lugged or isolated)
, B	Spill cont	tainers & drain valv	es fill adapters & cap		odic protection o		onen
4 5	Opin doin		illi adapters & cap	S L Sipil	on mies and mar	moid valves	орон
7	Drop tube					Le	ad Technician Signature
5. Rem	Drop tube	ades.	fork (OVF)	Lead T	echnician Name		
5. Rem SIGN O	Drop tube tove barrica UT & Opera Checks:	ades. itor Verification of W	fork (OVF)	Lead T	echnician Name	1	and I
5. Rem SIGN O General Safety Work area has b	Drop tube love barrica UT & Opera Checks: been left clea	ades. tor Verification of W		Adam	resentative Name	A Site	Representative Signature
5. Rem SIGN O General Safety Work area has t Site staff, aware Changes to egu	Drop tube love barrica UT & Opera Checks: been left clea of work statu ipment are d	ades.  Itor Verification of Warden & safe,  us including any remainded	nining isolation.	Adam	Dwan	Site	Representative Signature
5. Rem SIGN O General Safety Work area has t Site staff, aware Changes to equ All incidents, ne	Drop tube nove barrica UT & Opera Checks: peen left clear of work statu ipment are dear incidents,	ades. tor Verification of Warden & safe, us including any rema	nining isolation.	Adam	Dwan	Site	Representative Signature
5. Rem SIGN O General Safety Work area has to Site staff, aware Changes to egu	Drop tube nove barrica UT & Opera Checks: peen left clear of work statu ipment are dear incidents,	ades.  Itor Verification of Warden & safe,  us including any remainded	nining isolation.	Adam	Dwan	Site	Reprosentative Signature
5. Rem SIGN O General Safety Work area has t Site staff, aware Changes to equ All incidents, ne	Drop tube nove barrica UT & Opera Checks: peen left clear of work statu ipment are dear incidents,	ades.  Itor Verification of Warden & safe,  us including any remainded	nining isolation.	Adam	Dwan	Site	Representative Signature
5. Rem SIGN O General Safety Work area has t Site staff, aware Changes to equ All incidents, ne	Drop tube nove barrica UT & Opera Checks: peen left clear of work statu ipment are dear incidents,	ades.  Itor Verification of Warden & safe,  us including any remainded	nining isolation.	Adam	Dwan	Site	Representative Signature
5. Rem SIGN O General Safety Work area has t Site staff, aware Changes to equ All incidents, ne	Drop tube tove barrica UT & Opera Checks: been left clea of work statu ipment are d ar incidents, Comments:	ades.  Itor Verification of War & safe, us including any rema locumented and come and unsafe situations	nining isolation.	Adam	resentative Name	- Ju	Representative Signature

124095 MEIJER 132		11.5.100.00	A STATE OF THE PARTY OF THE PAR
ULLAGE = 5479 GALS 17.6 INCH VOL : 2074 SUDDEN LOSS LIMIT: 50	124095 MEIJER 132 150 S.MARLIN DR GREENMOOD IN. 46142 40931372105001  JAN 31. 2023 8:29 AM  INVENTORY REPORT  T 1:REGULAR VOLUME	T 1:REGULAR PRODUCT CODE THERMAL COEFF .000700 TANK DIAMETER 87.97 TANK PROFILE 20 PT8 FULL VOL 14528 83.6 INCH VOL 12810 79.2 INCH VOL 12815 66.0 INCH VOL 12515 66.0 INCH VOL 10921 57.2 INCH VOL 10921 57.2 INCH VOL 10921 57.2 INCH VOL 10921 57.2 INCH VOL 6371 35.2 INCH VOL 6371 35.2 INCH VOL 6371 35.2 INCH VOL 5458 26.4 INCH VOL 3677 22.0 INCH VOL 2848 17.6 INCH VOL 2848 17.6 INCH VOL 2848 17.6 INCH VOL 2848 17.6 INCH VOL 3677 22.0 INCH VOL 3677 22.0 INCH VOL 2848 17.6 INCH VOL 3677 22.0 INCH VOL 1372 8.8 INCH VOL 2848 17.6 INCH VOL 2848 17.6 INCH VOL 3677 22.0 INCH VOL 1372 R.8 INCH VOL 3677 22.0 INCH VOL 3677 23.0 INCH VOL 3677 24.0 INCH VOL 3677 25.0 INCH VOL 3677 26.0 INCH VOL 3677 26.0 INCH VOL 3677 27.0 INCH VOL 3670 2	PRODUCT CODE THERMAL COEFF .000633 TANK DIAMETER 92.00 TANK PROFILE 4 PTS FULL VOL 11527 69.0 INCH VOL 9604 46.0 INCH VOL 2361 METER DATA YES END FACTOR NONE  FLOAT SIZE: 3.0 IN. 8499 MAX OR LABEL VOL: 11527 OVERFILL LIMIT 90% HIGH PRODUCT 10374 DELIVERY LIMIT 25% DELIVERY LIMIT 25% TANK TILT 0.00 MANIFOLDED TANKS T#: NONE  LEAK MIN PERIODIC: 50% 5763 LEAK MIN ANNUAL 50% 15763  PERIODIC TEST TYPE STANDARD ANNUAL TEST FAIL ALARM DISABLED PERIODIC TEST FAIL ALARM DISABLED GROSS TEST FAIL ALARM DISABLED ANN TEST AVERAGING: OFF TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK: OFF

	1 Time	a time to the same time to
T 3:SUPER PRODUCT CODE : 3 THERMAL COEFF : .000700 TANK DIAMETER : 92.00 TANK PROFILE : 4 PTS FULL VOL : 11527 69.0 INCH VOL : 9604 46.0 INCH VOL : 6023 23.0 INCH VOL : 2361 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER	T 5:DIESEL PRODUCT CODE : 5 THERMAL COEFF : .000450 TANK DIAMETER : 92.00 TANK PROFILE : 4 PTS FULL VOL : 7841 69.0 INCH VOL : 6554 46.0 INCH VOL : 4099 23.0 INCH VOL : 1585 METER DATA : YES END FACTOR: NONE CAL UPDATE: NEVER	T 6:K-1 PRODUCT CODE : 6 THERMAL COEFF : .000450 TANK DIAMETER : 92.00 TANK PROFILE : 4 PTS FULL VOL : 3707 69.0 INCH VOL : 3047 46.0 INCH VOL : 1909 23.0 INCH VOL : 802 METER DATA : YES END FACTOR: NEVER
FLOAT SIZE: 3.0 IN. 8499	FLOAT SIZE: 4.0 IN. 8496	FLOAT SIZE: 4.0 IN. 8496
WATER WARNING : 1.5 HIGH WATER LIMIT: 2.5	WATER WARNING : 1.5 HIGH WATER LIMIT: 2.5	WATER WARNING : 1.5 HIGH WATER LIMIT: 2.5
MAX OR LABEL VOL: 11527 OVERFILL LIMIT : 90% HIGH PRODUCT : 97% DELIVERY LIMIT : 25% : 2881	MAX OR LABEL VOL: 7841 OVERFILL LIMIT 90% HIGH PRODUCT 97% DELIVERY LIMIT 25% 1960	MAX OR LABEL VOL: 3707 OVERFILL LIMIT 90% HIGH PRODUCT 97% 3595 DELIVERY LIMIT 25% 926
LOW PRODUCT : 601 LEAK ALARM LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00	LOW PRODUCT : 460 LEAK ALARM LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00	LOW PRODUCT : 317 LEAK ALARM LIMIT: 50 SUDDEN LOSS LIMIT: 50 TANK TILT : 0.00
MANIFOLDED TANKS T#: NONE	MANIFOLDED TANKS T#: NONE	MANIFOLDED TANKS T#: NONE
LEAK MIN PERIODIC: 50% 5763  LEAK MIN ANNUAL: 50%	LEAK MIN PERIODIC: 50% : 3920	LEAK MIN PERIODIC: 50%
: 5763	LEAK MIN ANNUAL : 50% : 3920	LEAK MIN ANNUAL : 50%
PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL ALARM DISABLED  GROSS TEST FAIL ALARM DISABLED  ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF	PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL ALARM DISABLED  GROSS TEST FAIL ALARM DISABLED	PERIODIC TEST TYPE STANDARD  ANNUAL TEST FAIL ALARM DISABLED  PERIODIC TEST FAIL ALARM DISABLED
TANK TEST NOTIFY: OFF	ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF	GROSS TEST FAIL ALARM DISABLED
TNK TST SIPHON BREAK:OFF	TANK TEST NOTIFY: OFF	ANN TEST AVERAGING: OFF PER TEST AVERAGING: OFF
DELIVERY DELAY : 1 MIN	TNK TST SIPHON BREAK:OFF DELIVERY DELAY : 1 MIN	TANK TEST NOTIFY: OFF TNK TST SIPHON BREAK:OFF DELIVERY DELAY : 1 MIN









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

# Certificate of Completion

Awarded to: Daniel Gezon

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

License #: 20168

Issue Date: March 18, 2022

Expiration Date: March 18, 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: Charles Parsons

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

License #: 18931

Issue Date: August 30, 2021

Expiration Date: August 30, 2024

Bruno L. Pigott, Commissioner

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



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Designated UST Operators List**

# Meijer Class C Training

Name	Training Type	Status	Completed	Expires
2192093 Tamlin	Indiana UST Class C Operator Training	Completed	10-30-2023	10-30-2025
Andrea Brown	Indiana UST Class C Operator Training	Completed	02-14-2024	02-14-2026
Ben Shaffer	Indiana UST Class C Operator Training	Completed	05-10-2023	05-10-2025
Beth Glover	Indiana UST Class C Operator Training	Completed	04-07-2023	_
Bonnie White	Indiana UST Class C Operator Training	Completed	11-10-2023	11-10-2025
Carol Shelbourne	Indiana UST Class C Operator Training	Completed	03-18-2023	_
Chelsea Shirels	Indiana UST Class C Operator Training	Completed	12-11-2023	12-11-2025
Cristina English	Indiana UST Class C Operator Training	Completed	03-12-2024	03-12-2026
Diane Fletcher	Indiana UST Class C Operator Training	Completed	11-09-2023	11-09-2025
Elizabeth Sullivan-Persons	Indiana UST Class C Operator Training	Completed	04-29-2024	04-29-2026
Haley Payne	Indiana UST Class C Operator Training	Completed	02-12-2024	02-12-2026
Janet Mcduffie	Indiana UST Class C Operator Training	Completed	03-20-2023	_
Jeanette Goens	Indiana UST Class C Operator Training	Completed	03-18-2023	_
Jeanna Spears	Indiana UST Class C Operator Training	Completed	04-02-2023	_
Jeremy Jones	Indiana UST Class C Operator Training	Completed	03-22-2023	_
Joel Galloway	Indiana UST Class C Operator Training	Completed	10-26-2023	10-26-2025
Jonathan Huggins	Indiana UST Class C Operator Training	Completed	03-20-2023	_
Karen Kraeszig	Indiana UST Class C Operator Training	Completed	02-12-2024	02-12-2026
Kathleen Ray	Indiana UST Class C Operator Training	Completed	03-17-2023	_
Kathy Doyle	Indiana UST Class C Operator Training	Completed	12-12-2023	12-12-2025
Kyle Reid	Indiana UST Class C Operator Training	Completed	03-11-2024	03-11-2026
Lacy Cornell	Indiana UST Class C Operator Training	Completed	04-04-2023	_
Leslie Kent	Indiana UST Class C Operator Training	Completed	03-20-2023	_
Malinda Kost	Indiana UST Class C Operator Training	Completed	04-15-2023	_
Michael Graham	Indiana UST Class C Operator Training	Completed	03-17-2023	_
Michele Pfeiffer	Indiana UST Class C Operator Training	Completed	08-03-2023	08-03-2025
Noreen Rydzewski	Indiana UST Class C Operator Training	Completed	03-17-2023	_
Paul Koehl	Indiana UST Class C Operator Training	Completed	04-09-2023	
Rebecca Miller	Indiana UST Class C Operator Training	Completed	03-16-2023	_

Name	Training Type	Status	Completed	Expires
Richard Matula	Indiana UST Class C Operator Training	Completed	04-25-2024	04-25-2026
Ryan Kirk	Indiana UST Class C Operator Training	Completed	03-19-2023	_
Scott Patrick	Indiana UST Class C Operator Training	Completed	03-17-2023	_
Shannon Raney	Indiana UST Class C Operator Training	Completed	03-19-2023	_
Summer Vickrey	Indiana UST Class C Operator Training	Completed	04-07-2023	_

# UST Class A/B Operator Training

Name	Training Type	Status	Completed	Expires
Daniel Gezon	IDEM UST Program - Indiana UST Class A/B Operator Training	Completed	03-18-2022	03-18-2025
Justin Stricklen	IDEM UST Program - Indiana UST Class A/B Operator Training	Completed	12-26-2023	12-26-2026



May 17, 2023

IDEM Office of Land Quality UST Program 100 N. Senate Avenue Indianapolis, IN 46204

Re: Financial Test for Self-Insuring UST Program

To Whom It May Concern:

I am the chief financial officer of Meijer, Inc. and Subsidiaries, 2929 Walker Ave N.W., Grand Rapids, MI 49544. This letter is in support of the use of financial test of self-insurance to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or nonsudden accidental releases in the amount of at least 1 million dollars per occurrence and 2 million dollars annual aggregate arising from operating underground storage tanks.

Underground storage tanks at the following facilities are assured by this financial test or a financial test under an authorized State program by this owner/operator:

#### (See attached listing)

A financial test is also used by this owner/operator to demonstrate evidence of financial responsibility in the following amounts under other EPA regulation or state programs authorized by EPA under 40 CFR parts 271 and 145:

Indiana Rules:	Amount:
(See attached listing)	
Total	\$ 0.00

This owner/operator has not received an adverse opinion, a disclaimer of opinion, or a "going concern" qualification from an independent auditor on his financial statements for the latest completed fiscal year.

# Certification of Financial Responsibility

Meijer Inc., and Subsidiaries hereby certifies that it is in compliance with the requirements of 29 IAC 9-8.

The financial assurance mechanism(s) used to demonstrate financial responsibility under 329 IAC 9-8 is (are) as follows:

Meijer Inc., and Subsidiaries uses the financial test of self-insurance to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or nonsudden accidental releases in the amount of at least 1 million dollars per occurrence and 2 million dollars annual aggregate arising from operating underground storage tanks. The financial test of self-insurance testing period is

from operating underground storage tanks. The financi $\frac{1/30/2022}{}$ through $\frac{1/28/2023}{}$ .	al test of self-insurance testing period is
Brolly Sinkeyn	
[Signature of owner or operator]	
Brad Freiburger [Name of owner or operator]	
CFO [Title]	-
5/17/2023	
[Date]	SHARON L VOS Notary Public, State of Michigan County of Kent
Sharon & Vos	My Commission Expires 09-07-2028 Acting in the County of Kent
[Signature of witness or notary]	
Sharon L Vos	
[Name of witness or notary]	
May 17, 2023 [Date]	





DUE BY 12/28/2023 3:30 PM NOT TO EXCEED \$0.00 **SCHEDULED - 60 DAY COMPLETE** 

WO# MEJR132005454

STATUS COMPLETED

#### **CUSTOMER**

Address

Name 0132 Gas Station

72 N State Road 135 Greenwood, IN 46142-1401 Contact At

Phone

Fax

#### PREVENTATIVE MAINTENANCE

**DATE CREATED 10/1/2023 8:03 AM** 

1. 560000098176 - 1/2 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

2. 560000098177 - 3/4 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

3. 560000098178 - 5/6 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

4. 560000098179 - 7/8 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

5. 560000098180 - 9/10 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

6. 560000098181 - 11/12 - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

7. 560000098182 - Kero - FUEL DISPENSER Preventive Gas Station Fuel Distribution PM

#### **ASSIGNMENT**

Assigned To Daniel Petro Specialty Fuel Center: Fuel Systems

**Mobile** +1 (317) 512-2572 **Access/Appt** N/A

Email Daniel.Petro@jll.com Scheduled Start 10/1/2023 9:00 AM

PO#

#### **PROCEDURES**

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>~</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select the Proper Fueling Position(s)	13/14		
<b>~</b>	Check Display Condition & Stickers	Pass		
<b>~</b>	Continuity Testing of Hanging Hardware	Pass		
<b>~</b>	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass		
<b>~</b>	Inspect Liquid Sensor for Proper placement	Pass		
<b>~</b>	Inspect Under Dispenser Containment for cracks or other damage	Completed		
<b>~</b>	Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes		

^	Enter Gallons Purged through each Filter.	799.1
<u>^</u>	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed
^	Check Shear Valve for Proper Operation -	SəY
^	Free of trash, debris and used filters	Pass
^	Any water or product is removed and disposed of properly	sssq
^	Metallic components are not in contact with soil or water or are cathodically protected	sssq
^	Penetration fittings are intact and secured	sssq
^	Inspect Piping and signs of leaks or potential environmental Release	sssq
^	Can any product be dispensed when the product shear valve is closed?	oN
^	Is the shear valve lever arm free to move?	Yes
	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	Nes Sey

		Pass	Penetration fittings are intact and secured	^
		Pass	Inspect Piping and signs of leaks or potential environmental Release	^
		oN	Can any product be dispensed when the product shear valve is closed?	^
		səX	Is the shear valve lever arm free to move?	^
		səД	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	^
		səX	ls the shear valve rigidly anchored to the dispenser island?	^
		Completed	Inspect Under Dispenser Containment for cracks or other damage	^
		Pass	Inspect Liquid Sensor for Proper placement	^
		Pass	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	^
		Pass	Continuity Testing of Hanging Hardware	^
		Pass	Check Display Condition & Stickers	^
		7/1	Select the Proper Fueling Position(s)	^
			All Deficiencies Must Be Photographed and attached to the corresponding procedure step.	^
COMMENTS	FLAG REASON	RESPONSE	DESCRIPTION	DONE

<b>✓</b>	Metallic components are not in contact with soil or water or are cathodically protected	Pass	
<b>✓</b>	Any water or product is removed and disposed of properly	Pass	
<b>~</b>	Free of trash, debris and used filters	Pass	
<b>~</b>	Check Shear Valve for Proper Operation - Functioning Properly?	Yes	
<b>~</b>	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed	
<b>~</b>	Enter Gallons Purged through each Filter.	1.359	

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>✓</b>	Select the Proper Fueling Position(s)	3/4		
<b>✓</b>	Check Display Condition & Stickers	Pass		
<b>✓</b>	Continuity Testing of Hanging Hardware	Pass		
<b>✓</b>	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass		
<b>✓</b>	Inspect Liquid Sensor for Proper placement	Pass		
<b>✓</b>	Inspect Under Dispenser Containment for cracks or other damage	Completed		
<b>✓</b>	Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes		
<b>✓</b>	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	Yes		
<b>✓</b>	Is the shear valve lever arm free to move?	Yes		
<b>✓</b>	Can any product be dispensed when the product shear valve is closed?	No		
<b>✓</b>	Inspect Piping and signs of leaks or potential environmental Release	Pass		
<b>✓</b>	Penetration fittings are intact and secured	Pass		
<b>✓</b>	Metallic components are not in contact with soil or water or are cathodically protected	Pass		
<b>✓</b>	Any water or product is removed and disposed of properly	Pass		
<b>✓</b>	Free of trash, debris and used filters	Pass		
<b>✓</b>	Check Shear Valve for Proper Operation - Functioning Properly?	Yes		
<b>✓</b>	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed		

757.1 .359 E85.1 biM	960.8	Enter Gallons Purged through each Filter.	^
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21100	PEODEIGH	DEODOFFIOE	1100111	OTHER PROPERTY.
ISPENSEI	R SEMI-ANNUAL PM			
^	Enter Gallons Purged through each Filter.	698.1		
^	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed		
^	Check Shear Valve for Proper Operation - Functioning Properly?	səX		
^	Free of trash, debris and used filters	Pass		
^	Any water or product is removed and disposed of properly	SSSA		
^	Metallic components are not in contact with soil or water or are cathodically protected	Pass		
^	Penetration fittings are intact and secured	Pass		
^	Inspect Piping and signs of leaks or potential environmental Release	Pass		
^	Can any product be dispensed when the product shear valve is closed?	oN		
^	Is the shear valve lever arm free to move?	SЭД		
	Is the shear section positioned between 1/2 inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	səX		
^	Is the shear valve rigidly anchored to the dispenser island?	Хes		
^	Inspect Under Dispenser Containment for cracks or other damage	Completed		
^	Inspect Liquid Sensor for Proper placement	Pass		
^	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass		
^	Continuity Testing of Hanging Hardware	Pass		
^	Check Display Condition & Stickers	Pass		
^	Select the Proper Fueling Position(s)	9/9		
^	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			

		Pass	Continuity Testing of Hanging Hardware	^
		Pass	Check Display Condition & Stickers	^
		8/2	Select the Proper Fueling Position(s)	^
			All Defliciencies Must Be Photographed and attached to the corresponding procedure step.	
COMMENTS	FLAG REASON	RESPONSE	DESCRIPTION	DONE

<b>~</b>	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass
<b>✓</b>	Inspect Liquid Sensor for Proper placement	Pass
<b>✓</b>	Inspect Under Dispenser Containment for cracks or other damage	Completed
<b>✓</b>	Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes
<b>✓</b>	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	Yes
<b>✓</b>	Is the shear valve lever arm free to move?	Yes
<b>✓</b>	Can any product be dispensed when the product shear valve is closed?	No
<b>✓</b>	Inspect Piping and signs of leaks or potential environmental Release	Pass
<b>~</b>	Penetration fittings are intact and secured	Pass
<b>~</b>	Metallic components are not in contact with soil or water or are cathodically protected	Pass
<b>~</b>	Any water or product is removed and disposed of properly	Pass
<b>~</b>	Free of trash, debris and used filters	Pass
<b>~</b>	Check Shear Valve for Proper Operation - Functioning Properly?	Yes
	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed
<b>✓</b>	Enter Gallons Purged through each Filter.	1.359

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>~</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select the Proper Fueling Position(s)	9/10		
<b>✓</b>	Check Display Condition & Stickers	Pass		
<b>✓</b>	Continuity Testing of Hanging Hardware	Pass		
<b>✓</b>	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass		
<b>~</b>	Inspect Liquid Sensor for Proper placement	Pass		
<b>✓</b>	Inspect Under Dispenser Containment for cracks or other damage	Completed		
<b>✓</b>	Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes		
<b>✓</b>	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	Yes		

<b>✓</b>	Is the shear valve lever arm free to move?	Yes
<b>✓</b>	Can any product be dispensed when the product shear valve is closed?	No
<b>✓</b>	Inspect Piping and signs of leaks or potential environmental Release	Pass
<b>~</b>	Penetration fittings are intact and secured	Pass
<b>✓</b>	Metallic components are not in contact with soil or water or are cathodically protected	Pass
<b>✓</b>	Any water or product is removed and disposed of properly	Pass
<b>~</b>	Free of trash, debris and used filters	Pass
<b>✓</b>	Check Shear Valve for Proper Operation - Functioning Properly?	Yes
<b>~</b>	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed
<b>✓</b>	Enter Gallons Purged through each Filter.	1.359

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>✓</b>	Select the Proper Fueling Position(s)	11/12		
<b>✓</b>	Check Display Condition & Stickers	Fail		
<b>✓</b>	Continuity Testing of Hanging Hardware	Pass		
<b>✓</b>	Inspect Hanging Hardware for Replacement Date, Degradation & Damage	Pass		
<b>~</b>	Inspect Liquid Sensor for Proper placement	Pass		
<b>✓</b>	Inspect Under Dispenser Containment for cracks or other damage	Completed		
<b>✓</b>	Is the shear valve rigidly anchored to the dispenser box frame or dispenser island?	Yes		
<b>✓</b>	Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? If outside of the range, please provide shear value position measurements	Yes		
<b>~</b>	Is the shear valve lever arm free to move?	Yes		
<b>✓</b>	Can any product be dispensed when the product shear valve is closed?	No		
<b>✓</b>	Inspect Piping and signs of leaks or potential environmental Release	Fail		Regular has signs of seeping so does diesel
<b>✓</b>	Penetration fittings are intact and secured	Pass		
<b>✓</b>	Metallic components are not in contact with soil or water or are cathodically protected	Pass		
<b>✓</b>	Any water or product is removed and disposed of properly	Pass		

<b>✓</b>	Free of trash, debris and used filters	Pass	
<b>✓</b>	Check Shear Valve for Proper Operation - Functioning Properly?	Yes	
<b>~</b>	Replace Filters for each Grade on Dispenser. Mark each filter with Grade & Date of installation. Attached Photo once new filter is installed.	Completed	
<b>✓</b>	Enter Gallons Purged through each Filter.	1.359	Mid 1.359 D.

#### SUBMERSIBLE TURBINE PUMP CONTAINMENT SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select Which STP Containment You are Inspecting. If you use "Not Listed" enter grade comments below.	RUL-1		
<b>✓</b>	Affix an Asset Tag to the Inner Lid	Completed		
<b>✓</b>	Verify Cathodic Protection Log is Accurate and Complete, if applicable	Pass		
<b>~</b>	Print Tank Status from Veeder-root and a Photo to this step	Completed		
<b>✓</b>	Sump Sensor Properly Placed and Secured	Pass		
<b>✓</b>	Check for Leaks & Seeps in Sump	Pass		
<b>~</b>	Stick tank, Check Fuel Level (Compare to Veeder-Root, difference is not to exceed 5" or 10 gal.)	Pass		
<b>~</b>	Stick tank, Check for Water (Compare to Veeder-root, ex. +0.5"); Report Water Presence to your Operations Manager.	Pass		
<b>~</b>	Check Spill Buckets for standing liquid & Debris. Attach Photo of Each Spill Bucket & Lid	Pass		
<b>✓</b>	Inspect Lids, Caps & Seals for wear or damage. Attach Photos of deficiencies.	Pass		
<b>~</b>	Inspect Containment Structure for signs of wear, damage or defects. Attach Photos of deficiencies.	Pass		

#### SUBMERSIBLE TURBINE PUMP CONTAINMENT SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>~</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select Which STP Containment You are Inspecting. If you use "Not Listed" enter grade comments below.	DSL-1		
<b>~</b>	Affix an Asset Tag to the Inner Lid	Completed		
<b>~</b>	Verify Cathodic Protection Log is Accurate and Complete, if applicable	Pass		
<b>~</b>	Print Tank Status from Veeder-root and a Photo to this step	Completed		
<b>~</b>	Sump Sensor Properly Placed and Secured	Pass		

<b>✓</b>	Check for Leaks & Seeps in Sump	Pass	
<b>~</b>	Stick tank, Check Fuel Level (Compare to Veeder-Root, difference is not to exceed 5" or 10 gal.)	Pass	
<b>✓</b>	Stick tank, Check for Water (Compare to Veeder-root, ex. +0.5"); Report Water Presence to your Operations Manager.	Pass	
<b>~</b>	Check Spill Buckets for standing liquid & Debris. Attach Photo of Each Spill Bucket & Lid	Pass	
<b>✓</b>	Inspect Lids, Caps & Seals for wear or damage. Attach Photos of deficiencies.	Pass	
<b>~</b>	Inspect Containment Structure for signs of wear, damage or defects. Attach Photos of deficiencies.	Pass	

#### SUBMERSIBLE TURBINE PUMP CONTAINMENT SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>~</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
	Select Which STP Containment You are Inspecting. If you use "Not Listed" enter grade comments below.	E-85		
<b>~</b>	Affix an Asset Tag to the Inner Lid	Completed		
<b>~</b>	Verify Cathodic Protection Log is Accurate and Complete, if applicable	Pass		
<b>~</b>	Print Tank Status from Veeder-root and a Photo to this step	Completed		
<b>~</b>	Sump Sensor Properly Placed and Secured	Pass		
<b>~</b>	Check for Leaks & Seeps in Sump	Pass		
	Stick tank, Check Fuel Level (Compare to Veeder-Root, difference is not to exceed 5" or 10 gal.)	Pass		
	Stick tank, Check for Water (Compare to Veeder-root, ex. +0.5"); Report Water Presence to your Operations Manager.	Pass		
	Check Spill Buckets for standing liquid & Debris. Attach Photo of Each Spill Bucket & Lid	Pass		
<b>~</b>	Inspect Lids, Caps & Seals for wear or damage. Attach Photos of deficiencies.	Pass		
	Inspect Containment Structure for signs of wear, damage or defects. Attach Photos of deficiencies.	Pass		

#### SUBMERSIBLE TURBINE PUMP CONTAINMENT SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select Which STP Containment You are Inspecting. If you use "Not Listed" enter grade comments below.	Kero		
<b>~</b>	Affix an Asset Tag to the Inner Lid	Completed		

<b>✓</b>	Verify Cathodic Protection Log is Accurate and Complete, if applicable	Pass	
<b>✓</b>	Print Tank Status from Veeder-root and a Photo to this step	Completed	
<b>✓</b>	Sump Sensor Properly Placed and Secured	Pass	
<b>✓</b>	Check for Leaks & Seeps in Sump	Pass	
<b>~</b>	Stick tank, Check Fuel Level (Compare to Veeder-Root, difference is not to exceed 5" or 10 gal.)	Pass	
<b>~</b>	Stick tank, Check for Water (Compare to Veeder-root, ex. +0.5"); Report Water Presence to your Operations Manager.	Pass	
<b>~</b>	Check Spill Buckets for standing liquid & Debris. Attach Photo of Each Spill Bucket & Lid	Pass	
<b>✓</b>	Inspect Lids, Caps & Seals for wear or damage. Attach Photos of deficiencies.	Pass	
<b>~</b>	Inspect Containment Structure for signs of wear, damage or defects. Attach Photos of deficiencies.	Pass	

#### SUBMERSIBLE TURBINE PUMP CONTAINMENT SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	All Deficiencies Must Be Photographed and attached to the corresponding procedure step.			
<b>~</b>	Select Which STP Containment You are Inspecting. If you use "Not Listed" enter grade comments below.	PREM-1		
<b>~</b>	Affix an Asset Tag to the Inner Lid	Completed		
<b>~</b>	Verify Cathodic Protection Log is Accurate and Complete, if applicable	Pass		
<b>~</b>	Print Tank Status from Veeder-root and a Photo to this step	Completed		
<b>~</b>	Sump Sensor Properly Placed and Secured	Pass		
<b>~</b>	Check for Leaks & Seeps in Sump	Pass		
<b>~</b>	Stick tank, Check Fuel Level (Compare to Veeder-Root, difference is not to exceed 5" or 10 gal.)	Pass		
<b>~</b>	Stick tank, Check for Water (Compare to Veeder-root, ex. +0.5"); Report Water Presence to your Operations Manager.	Pass		
<b>~</b>	Check Spill Buckets for standing liquid & Debris. Attach Photo of Each Spill Bucket & Lid	Pass		
<b>~</b>	Inspect Lids, Caps & Seals for wear or damage. Attach Photos of deficiencies.	Pass		
<b>~</b>	Inspect Containment Structure for signs of wear, damage or defects. Attach Photos of deficiencies.	Pass		

#### TANK FARM SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
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<b>~</b>	Visible piping and fitting show no sign of leaking	Pass	
<b>✓</b>	No evidence of a potential release into the environment	Pass	
<b>✓</b>	No Excess Corrosion Present	Pass	
<b>✓</b>	Free of Debris	Pass	
<b>✓</b>	Metallic components are not in contact with soil or water and cathodically protected	Pass	
<b>✓</b>	Tank Gauge Stick can be clearly read and is not broken?	Pass	
<b>✓</b>	Test Audible Overfill Alarm	Pass	

#### FUEL CENTER ADMINISTRATION SEMI-ANNUAL PM

DONE	DESCRIPTION	RESPONSE	FLAG REASON	COMMENTS
<b>✓</b>	UST EPA Compliance Test Reports are present in UST binder (tab 8)	Yes		
<b>~</b>	Verify all required Class A, B and C operator Licenses are Present, Valid in the UST Binder	Complete		
<b>✓</b>	M-Express Leadership is to be notified by "Send Message" within the work order. Communicate all noted deficiencies found during the semi-annual PM. See additional step information for how to send the communication	Completed		

## COMPLETION

**Work Completed** 12/8/2023 12:10 PM

Repair Category/Code \*Not a Failure PM/RM

Completed

REQUIRED SIGNATURE

If this document was sent because a signed copy has been requested during the sign-off process on a mobile device, check the second attachment to the same email for the signed receipt. Signature

Pm complete

# Gas Station Monthly Inspection 2023050100116 Location: 132 - Greenwood as of 05/09/2024

**Gas Station Monthly Inspection** 

2023050100116

Entry Date:

05/01/2023 7:37 AM

Status:

Complete

Complete Date:

05/01/2023

**Audit Category** 

**Response Comment Records** 

Complete Date:

Inspection Number:

05/01/2023

## **Entity Detail**

Location: 0132 - 132 - Greenwood

150 S Marlin Dr

Greenwood, IN 46142-1451

Question

# Inspection Detail

Inspection Date: 05/01/2023
Inspection Time: 7:37 AM

# Gas Station Monthly Inspection Audit Answers

Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
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Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes

Question	Audit Category	Response Comment Records
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No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
• No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes

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No leaks around unions.	Dispensers	Yes
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•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
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Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes

Question	Audit Category	Response Comment Records
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> </ul>	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.  No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
• Card reader functioning, fast tap functioning (test by inserting card and their cancer the transaction).	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
	•	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> <li>Clean and Empty - No water, product, or debris.</li> </ul>	Dispensers  Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.      Properly secured and anchored.	Dispensers	Yes
Properly secured and anchored.      No leaks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No charmed apparatus of pining or components. (Bust discolaration qualities disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes

Question	Audit Category	Response Comment Records
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader refreshing, rast tap functioning (test by inserting card and their cancer the transaction).      Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
	· · · · · · · · · · · · · · · · · · ·	
Clean and Empty - No water, product, or debris.     Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
	Dispensers	Yes
Properly secured and anchored.      No looks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No absorbed appearance of piping or components. (Pust, discolaration, swelling, disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).      No locate around unique.	Dispensers	Yes
No leaks around unions.  All filters close dry and deted with installation data.	Dispensers	Yes
All filters clean, dry and dated with installation date.      No leaks around filters.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.  All all attacks is disclosured by the state of the state o	Dispensers	Yes
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No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes

Question	Audit Category	Response Comment Records
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
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No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	No
No active alarms.	General Inspection	Yes
	Criteria	
Monitoring system is active.	General Inspection Criteria	Yes
Manual sticking comparing to system readings.	General Inspection Criteria	Yes
Veeder Root monthly reports (VR-101 & Direction of the land filed in UST binder)	General Inspection Criteria	Yes
Cathodic Protection system being recorded monthly and filed if applicable.	General Inspection Criteria	Yes
Clear access to all emergency stop buttons.	General Inspection Criteria	Yes
Emergency stop buttons clearly labeled (inside and out).	General Inspection Criteria	Yes
No visible cracks, missing buttons, or damage.	General Inspection Criteria	Yes
Existing remote monitoring camera and monitor operating and in good condition.	General Inspection Criteria	Yes

Question	Audit Category	Response Comment Records
View is of Kerosene area.	General Inspection Criteria	Yes
No hold open latch on nozzle.	General Inspection Criteria	Yes
• Tether properly secured on hose as required for 8' hoses.	General Inspection Criteria	Yes
Spill bucket lids fit securely and have gaskets in good condition.	General Inspection Criteria	Yes
Spill bucket lids are properly painted and clearly identifiable.	General Inspection Criteria	Yes
No signs of tampering with fill caps.	General Inspection Criteria	Yes
All fill and vapor caps fit securely and have proper gaskets in place.	General Inspection Criteria	Yes
Spill buckets are dry and free of debris.	General Inspection Criteria	Yes
Spill buckets show no signs of damage or cracking.	General Inspection Criteria	Yes
Tank farm showing no signs of water damage.	General Inspection Criteria	Yes
Tank farm area is clean and free of debris and salt.	General Inspection Criteria	Yes
Overfill alarm is working and labeled.	General Inspection Criteria	Yes
Console and speakers are working.	General Inspection Criteria	Yes
All displayed per the standards manual. Underground storage tank certification posted.	General Inspection Criteria	Yes
Proper key control in place for dispenser keys, with spare held by asset protection.	General Inspection Criteria	Yes
Keyed locks functional on dispensers.	General Inspection Criteria	Yes
Automatic Tank Gauging and interstitial monitoring report updated and on file in UST binder (Tanknology Reports).	General Inspection Criteria	Yes
Corrosion Protection: Volt/Amp monthly readings logged. (Cathodic protection) If applicable.	General Inspection Criteria	Yes
Statistical inventory reconciliations updated and on file in UST binder (WI Only).	General Inspection Criteria	Yes
Class A, B, & C Operator Certifications are current and in UST Binder.	General Inspection Criteria	Yes
Fuel spill clean up and dispenser out of service supplies on hand.	General Inspection Criteria	Yes
Replacement equipment (hoses, nozzles, filters) on hand in the quantities required?	General Inspection Criteria	Yes

# **Gas Station Monthly Inspection Corrective Actions**

			<b>.</b>
Question	Audit Category	Action Required	Status

#### Emails

Subject: Compliance: New Gas Station Monthly Inspection Submitted From 132 - Greenwood

To: STDIR132@meijer.com

Cc: Craig.Wheeler@meijer.com, GASTL132@meijer.com, RAA132@meijer.com

From: Store Dashboard Portal
Date: 05/01/2023 7:40 AM

 $Thank you for your completed inspection. \ To return to this inspection, use this link: {\it https://live.origamirisk.com/Origami/AuditResponses/view/311451?}$ 

\_account=Meijer

A copy of your report is attached.

Replies to this email message will be saved with our email records.

#### **Files**

File	Description	Folder	Attached By	Attach Date	Size
ComplianceReport.pdf	Completed inspection report	Audit Response Attachments	Store Dashboard Portal	05/01/2023	349kb

# Gas Station Monthly Inspection 2023060100003 Location: 132 - Greenwood as of 05/09/2024

**Gas Station Monthly Inspection** 

2023060100003

Entry Date:

06/01/2023 5:17 AM

Status:

Complete

Complete Date:

06/01/2023

Complete Date:

Inspection Number:

06/01/2023

## **Entity Detail**

Location:

0132 - 132 - Greenwood

150 S Marlin Dr

Greenwood, IN 46142-1451

# **Inspection Detail**

Inspection Date: 06/01/2023 Inspection Time: 5:17 AM

# **Gas Station Monthly Inspection Audit Answers**

Question	Audit Category	Response Comment Records
Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
• Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes

Question	Audit Category	Response Comment Records
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
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No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
• No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes

Question	Audit Category	Response Comment Records
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes

Question	Audit Category	Response Comment Records
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> </ul>	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.  No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
• Card reader functioning, fast tap functioning (test by inserting card and their cancer the transaction).	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
	•	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> <li>Clean and Empty - No water, product, or debris.</li> </ul>	Dispensers  Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.      Properly secured and anchored.	Dispensers	Yes
Properly secured and anchored.      No leaks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No charmed apparatus of pining or components. (Bust discolaration qualities disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes

Question	Audit Category	Response Comment Records
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and their cancer the transaction).      Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
	•	
<ul> <li>Clean and Empty - No water, product, or debris.</li> <li>Sump integrity - No leaks, cracks, bulges, holes.</li> </ul>	Dispensers	Yes
	Dispensers	Yes
Properly secured and anchored.      No looks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No abnormal apparature of piping or companents. (Pust, discolaration, swelling, disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).      No looks around unions.	Dispensers	Yes
No leaks around unions.  All filters close dry and dated with installation date.	Dispensers	Yes
All filters clean, dry and dated with installation date.      No leaks around filters.	Dispensers	Yes
No leaks around filters.      No leaks	Dispensers	Yes
No leaks.  Page this facility have another dispension leastion?	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.  All all attacks is disclosured by the second state of the second sta	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).  No circus of the propriet the last and the allocation and the second se	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes

Question	Audit Category	Response Comment Records
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	No
No active alarms.	General Inspection	Yes
	Criteria	
Monitoring system is active.	General Inspection Criteria	Yes
Manual sticking comparing to system readings.	General Inspection Criteria	Yes
Veeder Root monthly reports (VR-101 & Drinted and filed in UST binder	General Inspection Criteria	Yes
Cathodic Protection system being recorded monthly and filed if applicable.	General Inspection Criteria	Yes
Clear access to all emergency stop buttons.	General Inspection Criteria	Yes
Emergency stop buttons clearly labeled (inside and out).	General Inspection Criteria	Yes
No visible cracks, missing buttons, or damage.	General Inspection Criteria	Yes
Existing remote monitoring camera and monitor operating and in good condition.	General Inspection Criteria	Yes

Question	Audit Category	Response Comment Records
View is of Kerosene area.	General Inspection Criteria	Yes
No hold open latch on nozzle.	General Inspection Criteria	Yes
• Tether properly secured on hose as required for 8' hoses.	General Inspection Criteria	Yes
Spill bucket lids fit securely and have gaskets in good condition.	General Inspection Criteria	Yes
Spill bucket lids are properly painted and clearly identifiable.	General Inspection Criteria	Yes
No signs of tampering with fill caps.	General Inspection Criteria	Yes
All fill and vapor caps fit securely and have proper gaskets in place.	General Inspection Criteria	Yes
Spill buckets are dry and free of debris.	General Inspection Criteria	Yes
Spill buckets show no signs of damage or cracking.	General Inspection Criteria	Yes
Tank farm showing no signs of water damage.	General Inspection Criteria	Yes
Tank farm area is clean and free of debris and salt.	General Inspection Criteria	Yes
Overfill alarm is working and labeled.	General Inspection Criteria	Yes
Console and speakers are working.	General Inspection Criteria	Yes
All displayed per the standards manual. Underground storage tank certification posted.	General Inspection Criteria	Yes
Proper key control in place for dispenser keys, with spare held by asset protection.	General Inspection Criteria	Yes
Keyed locks functional on dispensers.	General Inspection Criteria	Yes
Automatic Tank Gauging and interstitial monitoring report updated and on file in UST binder (Tanknology Reports).	General Inspection Criteria	Yes
Corrosion Protection: Volt/Amp monthly readings logged. (Cathodic protection) If applicable.	General Inspection Criteria	Yes
Statistical inventory reconciliations updated and on file in UST binder (WI Only).	General Inspection Criteria	Yes
Class A, B, & C Operator Certifications are current and in UST Binder.	General Inspection Criteria	Yes
Fuel spill clean up and dispenser out of service supplies on hand.	General Inspection Criteria	Yes
Replacement equipment (hoses, nozzles, filters) on hand in the quantities required?	General Inspection Criteria	Yes

#### **Gas Station Monthly Inspection Corrective Actions**

			<b>.</b>
Question	Audit Category	Action Required	Status

#### Emails

Subject: Compliance: New Gas Station Monthly Inspection Submitted From 132 - Greenwood

To: STDIR132@meijer.com

Cc: Craig.Wheeler@meijer.com, GASTL132@meijer.com, RAA132@meijer.com

From: Store Dashboard Portal
Date: 06/01/2023 5:20 AM

 $Thank you for your completed inspection. \ To return to this inspection, use this link: {\it https://live.origamirisk.com/Origami/AuditResponses/view/315911?}$ 

\_account=Meijer

A copy of your report is attached.

Replies to this email message will be saved with our email records.

#### Files

File	Description	Folder	Attached By	Attach Date	Size
ComplianceReport.pdf	Completed inspection report	Audit Response Attachments	Store Dashboard Portal	06/01/2023	349kb

#### Gas Station Monthly Inspection 2023070200002 Location: 132 - Greenwood as of 05/09/2024

**Gas Station Monthly Inspection** 

2023070200002

Entry Date:

07/02/2023 5:21 AM

Status:

Complete

Complete Date:

07/02/2023

Complete Date:

Inspection Number:

07/02/2023

#### **Entity Detail**

Location:

0132 - 132 - Greenwood

150 S Marlin Dr

Greenwood, IN 46142-1451

#### **Inspection Detail**

Inspection Date:

07/02/2023

Inspection Time:

5:21 AM

#### **Gas Station Monthly Inspection Audit Answers**

Question	Audit Category	Response Comment Records
Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
• Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
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Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes

Question	Audit Category	Response Comment Records
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> </ul>	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
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Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
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Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.  No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
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Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
	•	Yes
<ul> <li>Swivels in place on hose end to nozzle and no signs of weeping.</li> <li>Clean and Empty - No water, product, or debris.</li> </ul>	Dispensers  Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.      Properly secured and anchored.	Dispensers	Yes
Properly secured and anchored.      No leaks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No charmed apparatus of pining or components. (Bust discolaration qualities disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes

Question	Audit Category	Response Comment Records
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
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Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
	•	
<ul> <li>Clean and Empty - No water, product, or debris.</li> <li>Sump integrity - No leaks, cracks, bulges, holes.</li> </ul>	Dispensers	Yes
	Dispensers	Yes
Properly secured and anchored.      No looks/seconds visible.	Dispensers	Yes
No leaks/seepage visible.  No abnormal apparature of night or companents. (Bust discolaration swelling disintegration).	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).      No looks around unions.	Dispensers	Yes
No leaks around unions.  All filters close dry and dated with installation date.	Dispensers	Yes
All filters clean, dry and dated with installation date.      No leaks around filters.	Dispensers	Yes
No leaks around filters.      No leaks	Dispensers	Yes
No leaks.  Page this facility have another dispension leastion?	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
Front panel clean and polished.  All all attacks is disclosured by the second state of the second sta	Dispensers	Yes
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Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes

Question	Audit Category	Response Comment Records
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
Clean and Empty - No water, product, or debris.	Dispensers	Yes
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
• No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
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No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	No
No active alarms.	General Inspection	Yes
	Criteria	
Monitoring system is active.	General Inspection Criteria	Yes
Manual sticking comparing to system readings.	General Inspection Criteria	Yes
Veeder Root monthly reports (VR-101 & Drinted and filed in UST binder	General Inspection Criteria	Yes
Cathodic Protection system being recorded monthly and filed if applicable.	General Inspection Criteria	Yes
Clear access to all emergency stop buttons.	General Inspection Criteria	Yes
Emergency stop buttons clearly labeled (inside and out).	General Inspection Criteria	Yes
No visible cracks, missing buttons, or damage.	General Inspection Criteria	Yes
Existing remote monitoring camera and monitor operating and in good condition.	General Inspection Criteria	Yes

Question	Audit Category	Response Comment Records
View is of Kerosene area.	General Inspection Criteria	Yes
No hold open latch on nozzle.	General Inspection Criteria	Yes
• Tether properly secured on hose as required for 8' hoses.	General Inspection Criteria	Yes
Spill bucket lids fit securely and have gaskets in good condition.	General Inspection Criteria	Yes
Spill bucket lids are properly painted and clearly identifiable.	General Inspection Criteria	Yes
No signs of tampering with fill caps.	General Inspection Criteria	Yes
All fill and vapor caps fit securely and have proper gaskets in place.	General Inspection Criteria	Yes
Spill buckets are dry and free of debris.	General Inspection Criteria	Yes
Spill buckets show no signs of damage or cracking.	General Inspection Criteria	Yes
Tank farm showing no signs of water damage.	General Inspection Criteria	Yes
Tank farm area is clean and free of debris and salt.	General Inspection Criteria	Yes
Overfill alarm is working and labeled.	General Inspection Criteria	Yes
Console and speakers are working.	General Inspection Criteria	Yes
All displayed per the standards manual. Underground storage tank certification posted.	General Inspection Criteria	Yes
Proper key control in place for dispenser keys, with spare held by asset protection.	General Inspection Criteria	Yes
Keyed locks functional on dispensers.	General Inspection Criteria	Yes
Automatic Tank Gauging and interstitial monitoring report updated and on file in UST binder (Tanknology Reports).	General Inspection Criteria	Yes
Corrosion Protection: Volt/Amp monthly readings logged. (Cathodic protection) If applicable.	General Inspection Criteria	Yes
Statistical inventory reconciliations updated and on file in UST binder (WI Only).	General Inspection Criteria	Yes
Class A, B, & C Operator Certifications are current and in UST Binder.	General Inspection Criteria	Yes
Fuel spill clean up and dispenser out of service supplies on hand.	General Inspection Criteria	Yes
Replacement equipment (hoses, nozzles, filters) on hand in the quantities required?	General Inspection Criteria	Yes

#### **Gas Station Monthly Inspection Corrective Actions**

			<b>.</b>
Question	Audit Category	Action Required	Status

#### Emails

Subject: Compliance: New Gas Station Monthly Inspection Submitted From 132 - Greenwood

To: STDIR132@meijer.com

Cc: Craig.Wheeler@meijer.com, GASTL132@meijer.com, RAA132@meijer.com

From: Store Dashboard Portal
Date: 07/02/2023 5:24 AM

 $Thank you for your completed inspection. \ To return to this inspection, use this link: {\it https://live.origamirisk.com/Origami/AuditResponses/view/320225?} \\$ 

\_account=Meijer

A copy of your report is attached.

Replies to this email message will be saved with our email records.

#### Files

File	Description	Folder	Attached By	Attach Date	Size
ComplianceReport.pdf	Completed inspection report	Audit Response Attachments	Store Dashboard Portal	07/02/2023	349kb

#### Gas Station Monthly Inspection 2023080300005 Location: 132 - Greenwood as of 05/09/2024

**Gas Station Monthly Inspection** 

2023080300005

Entry Date:

08/03/2023 5:10 AM

Status:

Complete

Complete Date:

08/03/2023

**Audit Category** 

Response

Comment Records

Complete Date:

Inspection Number:

08/03/2023

#### **Entity Detail**

Location:

0132 - 132 - Greenwood

150 S Marlin Dr

Greenwood, IN 46142-1451

,

#### **Inspection Detail**

Inspection Date:

08/03/2023

Inspection Time:

Question

5:11 AM

#### **Gas Station Monthly Inspection Audit Answers**

Name of Team Member completing inspection:	Inspection Details	Noreen
		Rydzewski
Employee ID (EMPLID):	Inspection Details	2290203
Front panel clean and polished.	Dispensers	Yes
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
• Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes
All nozzles have proper splash guards installed.	Dispensers	Yes
Breakaways show no signs of weeping.	Dispensers	Yes
All components within proper date codes.	Dispensers	Yes
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes
•Clean and Empty - No water, product, or debris.	Dispensers	Yes
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes
Properly secured and anchored.	Dispensers	Yes
No leaks/seepage visible.	Dispensers	Yes
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes
No leaks around unions.	Dispensers	Yes
All filters clean, dry and dated with installation date.	Dispensers	Yes
No leaks around filters.	Dispensers	Yes
No leaks.	Dispensers	Yes
Does this facility have another dispensing location?	Dispensers	Yes
• Front panel clean and polished.	Dispensers	Yes
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes
Warning and fuel instruction decals posted and readable.	Dispensers	Yes
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes
Card reader cleaned with alcohol card.	Dispensers	Yes
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes

Question	Audit Category	Response	Comment Records
All nozzles have proper splash guards installed.	Dispensers	Yes	
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All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
• Front panel clean and polished.	Dispensers	Yes	
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Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
Clean and Empty - No water, product, or debris.	Dispensers	Yes	
*Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.  No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.		Yes	
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers Dispensers	Yes	
<ul> <li>No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).</li> </ul>	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
	· ·	Yes	
<ul> <li>Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).</li> <li>Card reader cleaned with alcohol card.</li> </ul>	Dispensers Dispensers	Yes	
	•	Yes	
Hoses show no signs of wear, cracking, checking.  All paralles have proper splach guards installed.	Dispensers		
All nozzles have proper splash guards installed.      Presekcycyc show no signs of weaping.	Dispensers	Yes	
Breakaways show no signs of weeping.  All components within prepar data codes.	Dispensers	Yes	
All components within proper date codes.      Switzels in place on base and to pay lead no signs of weeping.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.  Close and Empty. No water product or debrie.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.  No local of consequences with the consequences are a secured as a secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	

Question	Audit Category	Response	Comment Records
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
• No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
• Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	

Question	Audit Category	Response	Comment Records
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
• Front panel clean and polished.	Dispensers	Yes	
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
		Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
<ul><li>Sump integrity - No leaks, cracks, bulges, holes.</li><li>Properly secured and anchored.</li></ul>	Dispensers		
	Dispensers	Yes	
No leaks/seepage visible.  No charmed approximate of pining or components (Prot. discolaration qualling disintegration)	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).  No locate around unions.	Dispensers	Yes	
No leaks around unions.  All filters along the and detect with installation data.	Dispensers	Yes	
All filters clean, dry and dated with installation date.  No locks around filters.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.  Personal in the silitation of the state o	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
• Front panel clean and polished.	Dispensers	Yes	
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.  Outlined to a final fuel for the fuel fuel for the fuel fuel fuel fuel fuel fuel fuel fue	Dispensers	Yes	
• Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
•Clean and Empty - No water, product, or debris.	Dispensers	Yes	
•Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	

Question	Audit Category	Response	Comment Records
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
Clean and Empty - No water, product, or debris.	Dispensers	Yes	
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.  No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks around litters.  No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
·			
<ul> <li>All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).</li> <li>No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).</li> </ul>	Dispensers	Yes	
	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.  Cord reader functioning fact ton functioning (test by inperting early and then cancel the transaction).	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
Clean and Empty - No water, product, or debris.	Dispensers	Yes	
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
• Front panel clean and polished.	Dispensers	Yes	
• All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
• No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	

Question	Audit Category	Response	Comment Records
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
Clean and Empty - No water, product, or debris.	Dispensers	Yes	
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
• No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	Yes	
Front panel clean and polished.	Dispensers	Yes	
All electronic displays correctly lit and clearly visible (each grade of fuel, price, monochrome display).	Dispensers	Yes	
No signs of tampering with locks, card reader slot or overall dispenser (security tape in place).	Dispensers	Yes	
Warning and fuel instruction decals posted and readable.	Dispensers	Yes	
Card reader functioning, fast tap functioning (test by inserting card and then cancel the transaction).	Dispensers	Yes	
Card reader cleaned with alcohol card.	Dispensers	Yes	
Hoses show no signs of wear, cracking, checking.	Dispensers	Yes	
All nozzles have proper splash guards installed.	Dispensers	Yes	
Breakaways show no signs of weeping.	Dispensers	Yes	
All components within proper date codes.	Dispensers	Yes	
Swivels in place on hose end to nozzle and no signs of weeping.	Dispensers	Yes	
Clean and Empty - No water, product, or debris.	Dispensers	Yes	
Sump integrity - No leaks, cracks, bulges, holes.	Dispensers	Yes	
Properly secured and anchored.	Dispensers	Yes	
No leaks/seepage visible.	Dispensers	Yes	
• No abnormal appearance of piping or components. (Rust, discoloration, swelling, disintegration).	Dispensers	Yes	
No leaks around unions.	Dispensers	Yes	
All filters clean, dry and dated with installation date.	Dispensers	Yes	
No leaks around filters.	Dispensers	Yes	
• No leaks.	Dispensers	Yes	
Does this facility have another dispensing location?	Dispensers	No	
No active alarms.	General Inspection Criteria	Yes	
Monitoring system is active.	General Inspection Criteria	Yes	
Manual sticking comparing to system readings.	General Inspection Criteria	Yes	
Veeder Root monthly reports (VR-101 & Direction of the last o	General Inspection Criteria	Yes	
Cathodic Protection system being recorded monthly and filed if applicable.	General Inspection Criteria	Yes	
Clear access to all emergency stop buttons.	General Inspection Criteria	Yes	
Emergency stop buttons clearly labeled (inside and out).	General Inspection Criteria	Yes	
No visible cracks, missing buttons, or damage.	General Inspection	Yes	

Question	Audit Category	Response	Comment Records
	Criteria		
Existing remote monitoring camera and monitor operating and in good condition.	General Inspection Criteria	Yes	
View is of Kerosene area.	General Inspection Criteria	Yes	
No hold open latch on nozzle.	General Inspection Criteria	Yes	
Tether properly secured on hose as required for 8' hoses.	General Inspection Criteria	Yes	
Spill bucket lids fit securely and have gaskets in good condition.	General Inspection Criteria	Yes	
Spill bucket lids are properly painted and clearly identifiable.	General Inspection Criteria	Yes	
No signs of tampering with fill caps.	General Inspection Criteria	Yes	
All fill and vapor caps fit securely and have proper gaskets in place.	General Inspection Criteria	Yes	
Spill buckets are dry and free of debris.	General Inspection Criteria	Yes	
Spill buckets show no signs of damage or cracking.	General Inspection Criteria	Yes	
Tank farm showing no signs of water damage.	General Inspection Criteria	Yes	
Tank farm area is clean and free of debris and salt.	General Inspection Criteria	Yes	
Overfill alarm is working and labeled.	General Inspection Criteria	Yes	
Console and speakers are working.	General Inspection Criteria	Yes	
All displayed per the standards manual. Underground storage tank certification posted.	General Inspection Criteria	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection.	General Inspection Criteria	Yes	
Keyed locks functional on dispensers.	General Inspection Criteria	Yes	
• Automatic Tank Gauging and interstitial monitoring report updated and on file in UST binder (Tanknology Reports).	General Inspection Criteria	Yes	
Corrosion Protection: Volt/Amp monthly readings logged. (Cathodic protection) If applicable.	General Inspection Criteria	Yes	
Statistical inventory reconciliations updated and on file in UST binder (WI Only).	General Inspection Criteria	Yes	
Class A, B, & C Operator Certifications are current and in UST Binder.	General Inspection Criteria	Yes	
Fuel spill clean up and dispenser out of service supplies on hand.	General Inspection Criteria	Yes	
Replacement equipment (hoses, nozzles, filters) on hand in the quantities required?	General Inspection	Yes	

#### **Gas Station Monthly Inspection Corrective Actions**

Question Audit Category Action Required Status
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Criteria

#### **Emails**

Subject: Compliance: New Gas Station Monthly Inspection Submitted From 132 - Greenwood

To: STDIR132@meijer.com

Cc: Craig.Wheeler@meijer.com, GASTL132@meijer.com, RAA132@meijer.com

Store Dashboard Portal From:

08/03/2023 5:15 AM

ComplianceReport.pdf359kb Attachments:

Thank you for your completed inspection. To return to this inspection, use this link: https://live.origamirisk.com/Origami/AuditResponses/view/325278?

\_account=Meijer A copy of your report is attached.

Replies to this email message will be saved with our email records.

	Size	359kb
	Attach Date	08/03/2023
	Attached By	Store Dashboard Portal
	Folder	Audit Response Attachments
	Description	Completed inspection report
Files	File	ComplianceReport.pdf



# **Inspections Section**

49 Documents

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN, 46142



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Gas Station Monthly Inspection**

Completed August 14, 2023

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

on the

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Existing remote monitoring camera and monitor operating and in good condition?	Yes
Camera view is of the Kerosene area?	Yes
No hold open latch on Kerosene nozzle?	Yes
Tether is properly secured on hose as required for 8' hoses?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Discourage		
Dispenser Front	T	
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

#### **General**

Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	

Canopy	
Repalcement equipment (hoses, nozzles, filters) on hand in the quantities required?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port Spill Bucket		
		Spill bucket lid fits securely and gasket is in good condition?
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes

UST - Tank ID: T5: Kerosene 4k		
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown	
Emergency Stop	
Is there clear access to emergency stop button?	Yes
Emergency Stop button is clearly labeled (inside and out)	Yes
No visible cracks, missing button, or other damage?	Yes

### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser		
Intercom System		
Console and speakers are working?	Yes	

### **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building  Spill Clean Up		

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



## **Prepared By** GAS TL 132

Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
	•



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

**Completed September 10, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

workly

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
Kerosene	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Existing remote monitoring camera and monitor operating and in good condition?	Yes
Camera view is of the Kerosene area?	Yes
No hold open latch on Kerosene nozzle?	Yes
Tether is properly secured on hose as required for 8' hoses?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
	•

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Discourage		
Dispenser Front	Γ	
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Dispenser Front Control of the Contr	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### General

Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	

Canopy	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket	Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes		
Spill bucket lid is properly painted and clearly identifiable?	Yes		
No signs of tampering with fill cap?	Yes		
Fill/Vapor cap fits securely and has proper gasket in place?	Yes		
Spill bucket is dry and free of debris?	Yes		
Spill bucket shows no signs of damage or cracking?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket lid fits securely and gasket is in good condition?	Yes		
Spill bucket lid is properly painted and clearly identifiable?	Yes		
Fill/Vapor cap fits securely and has proper gasket in place?	Yes		
Spill bucket is dry and free of debris?	Yes		
Spill bucket shows no signs of damage or cracking?	Yes		

UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes

UST - Tank ID: T5: Kerosene 4k		
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

#### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

### **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Monitoring System is active?	Yes
No active alarms?	Yes
Manual sticking comparing to system readings?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

**Completed November 5, 2023** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Inspection #122663

Fuel Dispenser - Dispenser Number: Dispenser 13	Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Existing remote monitoring camera and monitor operating and in good condition?	Yes
Camera view is of the Kerosene area?	Yes
No hold open latch on Kerosene nozzle?	Yes
Tether is properly secured on hose as required for 8' hoses?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Dispenser Front Control of the Contr		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

#### General

Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	

Canopy	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

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UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
No signs of tampering with fill cap?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	

UST - Tank ID: T5: Kerosene 4k		
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

### **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building		
Spill Clean Up		
Fuel spill clean up and dispenser out of service supplies on hand?	Yes	

#### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

**Completed December 3, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

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Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13  Dispenser Front		
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13		
Existing remote monitoring camera and monitor operating and in good condition?	Yes	
Camera view is of the Kerosene area?	Yes	
No hold open latch on Kerosene nozzle?	Yes	
Tether is properly secured on hose as required for 8' hoses?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4  Dispenser Front		
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

#### General

Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	

Canopy	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

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UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
No signs of tampering with fill cap?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	

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UST - Tank ID: T5: Kerosene 4k		
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

#### **Emergency Stops**

Emergency Stop - Location: Unknown	
Emergency Stop	
Is there clear access to emergency stop button?	Yes
Emergency Stop button is clearly labeled (inside and out)	Yes
No visible cracks, missing button, or other damage?	Yes

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

#### **Intercom Systems**

Intercom System - Location: Every Dispenser		
Intercom System		
Console and speakers are working?	Yes	

### **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

#### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

**Completed December 31, 2023** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

- mm

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		

Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
Kerosene		
Existing remote monitoring camera and monitor operating and in good condition?	Yes	
Camera view is of the Kerosene area?	Yes	
No hold open latch on Kerosene nozzle?	Yes	
Tether is properly secured on hose as required for 8' hoses?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Dispenser Front	
Front panel clean and polished?	Yes

All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)  No signs of tampering with locks, card reader alot, or overall dispense? (Security tape in place?)  Warning and fuel instruction decals posted and readable?  Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction).  Card reader cleaned with alcohol card?  Fuel Dispensing Equipment  Nozzle pobuts are tight, round and have no cracks or excessive wear?  Automatic shutoff holes are open and in good condition?  Yes  Nozzle hold open latches are straight, move freely, and return springs operate properly?  Nozzle bodies and south guards are clean and in good condition with easy to read warning lables?  Nozzle shave proper splash quards are clean and in good condition with easy to read warning lables?  Nozzle base series are clean and dry?  Nozzle base series are clean and dry?  Nozzle shave proper splash quards installed?  Nozzle valve stems are clean and dry?  Yes  Nozzle holds connections are clean and dry?  Yes  Nozzle holds connections are clean and dry?  Yes  Dispenser/hose connections are clean and dry?  Yes  Things are the end of white hocuts, cracks, budges, blisters, flat spots, kinks, or worn spots?  Yes  Presidently in the dispenser are dean and dry?  Yes  Check stamped date on nozzles, swivels, and breakways. "Remove by' date on nozzles, swivels, and breakways has not been exceeded?  Yes  Under dispenser sump is clean and empty? No water, product, or debrits,  Under dispenser sump is clean and empty? No water, product, or debrits,  Under dispenser sump has no leaks, cracks, budges, or holes?  Shear valve is properly secured and anchored?  No leaks around pling unions?  No leaks around pling unions?  No leaks around filter?  No leaks around	Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Warning and fuel instruction decals posted and readable?  Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the tronsaction.)  Card reader cleaned with alcohol card?  Fuel Dispensing Equipment  Nozale spouts are tight, round and have no cracks or excessive wear?  Automatic shutoff holes are open and in good condition?  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Nozale bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Nozale bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Nozale bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Yes  Nozale bodies and scuff guards are clean and div?  Yes  Nozale hold-open latches are straight, move freely, and return springs operate properly?  Yes  Nozale bodies and scuff guards are clean and div?  Yes  Nove clean and div?  Yes  Nove connections are clean and div?  Yes  Peakwaways are clean and div?  Yes  Check stamped date on nozzles, swivels, and breakways. 'Remove-by' date on nozzles, swivels, and breakways has not been exceeded?  Sland or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Under dispenser sump is clean and empty? (No water, product, or debria.)  Under dispenser sump is clean and empty? (No water, product, or debria.)  Under dispenser sump has no leaks, cracks, bulges, or holes?  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage	All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)  Card reader cleaned with alcohol card?  Fuel Dispensing Equipment  Nozale spouts are tight, round and have no cracks or excessive wear?  Automatic shutoff holes are open and in good condition?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and return springs operate property?  Nozale hold-open latches are straight, move freely, and springs, later, later	No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Transaction) Card reader cleaned with alcohol card? Fuel Dispensing Equipment  Nozzle sopouts are tight, round and have no cracks or excessive wear? Automatic shutoff holes are open and in good condition? Nozzle hold-open latches are straight, move freely, and return springs operate properly? Nozzle hold-open latches are straight, move freely, and return springs operate properly? Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables? Nozzle bodies and scuff guards installed? Nozzle walve stems are clean and dry? Yes Nozzle holes connections are clean and dry? Nozzle holes are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots? Prese are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots? Prese are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots? Prese are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots? Prese are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots? Prese are clean and dry? Ves Prese are in good condition with no cuts, cracks, or blisters? Ves Prese are lean and dry? Ves Prese are green and green and green and green are green and	Warning and fuel instruction decals posted and readable?	Yes	
Nozzle spouts are tight, round and have no cracks or excessive wear?  Automatic shutoff holes are open and in good condition?  Yes  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle hold-open latches are straight, move freely, and reverse and in good condition with easy to read warning lables?  Yes  Nozzles hold-open latches are clean and div?  Yes  Dispenser/hose connections are clean and div?  Yes  Breakaways are clean, dry, and move easily? (If present)  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Pes  Fittings at the end of whip hoses are clean and div?  Yes  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Under Dispenser Components  Under Dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Pear valve is properly secured and anchored?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes		Yes	
Nozzle spouts are tight, round and have no cracks or excessive wear?  Automatic shutoff holes are open and in good condition?  Yes  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Yes  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Yes  Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?  Yes  Nozzle have proper splash guards installed?  Yes  Nozzle valve stems are clean and dry?  Yes  Nozzle/hose connections are clean and dry?  Yes  Swivel fittings are clean, dry, and move easily? (if present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Yes  Breakaways are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Ves  Correct pricing for each product and price displays are easy to read?  Ves  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Card reader cleaned with alcohol card?	Yes	
Automatic shutoff holes are open and in good condition?  Nozzle hold-open latches are straight, move freely, and return springs operate properly?  Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozzle shave proper splash guards installed?  Nozzle shave proper splash guards installed?  Nozzle valve stems are clean and dry?  Yes  Nozzle/nhose connections are clean and dry?  Yes  Swivel fittings are clean, dry, and move easily? (if present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Pes  Breakaways are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent splits or leaks?  Ves  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No leaks around piping unions?  Ves  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes  No leaks around filter?  Yes	Fuel Dispensing Equipment		
Nozzle hold-open latches are straight, move freely, and return springs operate property?  Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozzles have proper splash guards installed?  Nozzle valve stems are clean and dry?  Nozzle valve stems are clean and dry?  Yes  Nozzle/hose connections are clean and dry?  Yes  Swivel fittings are clean, dry, and move easily? (if present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worm spots?  Yes  Dispenser/hose connections are clean and dry?  Yes  Presekaways are clean and dry?  Yes  Presekaways are clean and dry?  Yes  Presekaways are negond condition with no cuts, cracks, or blisters?  Yes  Presekaways are negond condition with no cuts, cracks, or blisters?  Yes  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Yes  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes	Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?  Nozzles have proper splash guards installed?  Nozzle valve stems are clean and dry?  Nozzle/hose connections are clean and dry?  Swivel fittings are clean, dry, and move easily? (If present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Ves  Dispenser/hose connections are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Ves  Correct pricing for each product and price displays are easy to read?  Under Dispenser Components  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Shear valve is properly secured and anchored?  Yes  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  Ves  No leaks around filter?  Yes	Automatic shutoff holes are open and in good condition?	Yes	
Nozzles have proper splash guards installed?  Nozzle valve stems are clean and dry?  Nozzle/hose connections are clean and dry?  Swivel fittings are clean, dry, and move easily? (If present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Pyes  Dispenser/hose connections are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Yes  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Ves  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve is properly secured and anchored?  Yes  No abnormal appearance of piping or components? (Bust, discoloration, swelling, or disintegration)  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle valve stems are clean and dry?  Nozzle/hose connections are clean and dry?  Yes  Swivel fittings are clean, dry, and move easily? (If present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Yes  Dispenser/hose connections are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Yes  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve is properly secured and anchored?  Yes  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzle/hose connections are clean and dry?  Swivel fittings are clean, dry, and move easily? (if present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Yes  Dispenser/hose connections are clean and dry?  Yes  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Sland or pavement around the dispenser shows no sign of recent spills or leaks?  Ves  Correct pricing for each product and price displays are easy to read?  Ves  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Nozzles have proper splash guards installed?	Yes	
Swivel fittings are clean, dry, and move easily? (if present)  Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Yes  Dispenser/hose connections are clean and dry?  Yes  Breakaways are clean and dry?  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Ves  Correct pricing for each product and price displays are easy to read?  Ves  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Nozzle valve stems are clean and dry?	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?  Pres  Breakaways are clean and dry?  Yes  Whip hoses are in good condition with no cuts, cracks, or blisters?  Whip hoses are in good condition with no cuts, cracks, or blisters?  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Correct pricing for each product and price displays are easy to read?  Yes  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks, cracks, bulges, or holes?  Yes  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Nozzle/hose connections are clean and dry?	Yes	
Dispenser/hose connections are clean and dry?  Breakaways are clean and dry?  Whip hoses are in good condition with no cuts, cracks, or blisters?  Yes  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Yes  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Breakaways are clean and dry?  Whip hoses are in good condition with no cuts, cracks, or blisters?  Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
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Fittings at the end of whip hoses are clean and dry?  Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Vinder Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Breakaways are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?  Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes  Correct pricing for each product and price displays are easy to read?  Ves  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  Yes  No leaks around filter?  Yes	Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
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Correct pricing for each product and price displays are easy to read?  Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Yes  Under dispenser sump has no leaks, cracks, bulges, or holes?  Yes  Shear valve is properly secured and anchored?  Yes  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes		Yes	
Under Dispenser Components  Under dispenser sump is clean and empty? (No water, product, or debris.)  Under dispenser sump has no leaks, cracks, bulges, or holes?  Shear valve is properly secured and anchored?  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
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Under dispenser sump has no leaks, cracks, bulges, or holes?  Shear valve is properly secured and anchored?  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Under Dispenser Components		
Shear valve is properly secured and anchored?  Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Shear valve has no leaks or seepage visable?  No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  Yes  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)  Yes  No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Shear valve is properly secured and anchored?	Yes	
No leaks around piping unions?  All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	Shear valve has no leaks or seepage visable?	Yes	
All filters are clean, dry, and dated with installation date?  Yes  No leaks around filter?  Yes	No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around filter?  Yes	No leaks around piping unions?	Yes	
	All filters are clean, dry, and dated with installation date?	Yes	
No leaks from flex connectors?  Yes	No leaks around filter?	Yes	
	No leaks from flex connectors?	Yes	

Fuel Dispenser -	Disposer	Numbar	Disposer F	6
Fuel Dispenser -	Dispenser	Number:	Dispenser 5/	0

**Dispenser Front** 

Generated: 12/31/2023 5:32AM EST

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	

Generated: 12/31/2023 5:32AM EST

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Dispenser Front Control of the Contr		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T2: Gasoline	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	

UST - Tank ID: T4: Diesel 8k	
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

## **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

#### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Gas Station Monthly Inspection**

**Completed February 4, 2024** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

No many

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13				
Fuel Dispensing Equipment				
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes			
Automatic shutoff holes are open and in good condition?	Yes			
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes			
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes			
Nozzles have proper splash guards installed?	Yes			
Nozzle valve stems are clean and dry?	Yes			
Nozzle/hose connections are clean and dry?	Yes			
Swivel fittings are clean, dry, and move easily? (If present)	Yes			
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes			
Dispenser/hose connections are clean and dry?	Yes			
Breakaways are clean and dry?	Yes			
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes			
Fittings at the end of whip hoses are clean and dry?	Yes			
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes			
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes			
Correct pricing for each product and price displays are easy to read?	Yes			
Under Dispenser Components	Under Dispenser Components			
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes			
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes			
Shear valve is properly secured and anchored?	Yes			
Shear valve has no leaks or seepage visable?	Yes			
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes			
No leaks around piping unions?	Yes			
All filters are clean, dry, and dated with installation date?	Yes			
No leaks around filter?	Yes			
No leaks from flex connectors?	Yes			
Kerosene				
Existing remote monitoring camera and monitor operating and in good condition?	Yes			
Camera view is of the Kerosene area?	Yes			
No hold open latch on Kerosene nozzle?	Yes			
Tether is properly secured on hose as required for 8' hoses?	Yes			

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Dispenser Front		
Front panel clean and polished?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser -	Dichoncor	Number	Disposer E/6
- Fuel Dispenser -	ijispenser	Number:	Dispenser 5/6

**Dispenser Front** 

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8			
Dispenser Front			
Front panel clean and polished?	Yes		
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes		
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes		
Warning and fuel instruction decals posted and readable?	Yes		
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes		
Card reader cleaned with alcohol card?	Yes		
Fuel Dispensing Equipment			
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes		
Automatic shutoff holes are open and in good condition?	Yes		
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes		
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes		
Nozzles have proper splash guards installed?	Yes		
Nozzle valve stems are clean and dry?	Yes		
Nozzle/hose connections are clean and dry?	Yes		
Swivel fittings are clean, dry, and move easily? (If present)	Yes		
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes		
Dispenser/hose connections are clean and dry?	Yes		
Breakaways are clean and dry?	Yes		
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes		
Fittings at the end of whip hoses are clean and dry?	Yes		
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes		
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes		
Correct pricing for each product and price displays are easy to read?	Yes		
Under Dispenser Components			
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes		
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes		
Shear valve is properly secured and anchored?	Yes		
Shear valve has no leaks or seepage visable?	Yes		

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline			
Fill Port	Fill Port		
Spill Bucket			
Spill bucket lid fits securely and gasket is in good condition?	Yes		
Spill bucket lid is properly painted and clearly identifiable?	Yes		
No signs of tampering with fill cap?	Yes		
Fill/Vapor cap fits securely and has proper gasket in place?	Yes		
Spill bucket is dry and free of debris?	Yes		
Spill bucket shows no signs of damage or cracking?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			

UST - Tank ID: T2: Gasoline	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k Fill Port		
		Spill Bucket
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	

UST - Tank ID: T4: Diesel 8k	
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

## **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

#### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description

Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

Completed March 3, 2024

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		

Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
Kerosene	
Existing remote monitoring camera and monitor operating and in good condition?	Yes
Camera view is of the Kerosene area?	Yes
No hold open latch on Kerosene nozzle?	Yes
Tether is properly secured on hose as required for 8' hoses?	Yes

	Fuel Dispenser - Dispenser Number: Dispenser 3/4  Dispenser Front	
	Front panel clean and polished?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### Fuel Dispenser - Dispenser Number: Dispenser 5/6

**Dispenser Front** 

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
No signs of tampering with fill cap?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T2: Gasoline	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket	Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
No signs of tampering with fill cap?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes

UST - Tank ID: T4: Diesel 8k	
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

## **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

Completed March 31, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	

Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
Kerosene		
Existing remote monitoring camera and monitor operating and in good condition?	Yes	
Camera view is of the Kerosene area?	Yes	
No hold open latch on Kerosene nozzle?	Yes	
Tether is properly secured on hose as required for 8' hoses?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Dispenser Front	
Front panel clean and polished?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

#### Fuel Dispenser - Dispenser Number: Dispenser 5/6

**Dispenser Front** 

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Dispenser Front		
Front panel clean and polished?	Yes	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes	
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes	
Warning and fuel instruction decals posted and readable?	Yes	
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes	
Card reader cleaned with alcohol card?	Yes	
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
No signs of tampering with fill cap?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T2: Gasoline	
Spill bucket lid fits securely and gasket is in good condition?	Yes
Spill bucket lid is properly painted and clearly identifiable?	Yes
Fill/Vapor cap fits securely and has proper gasket in place?	Yes
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket	Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes		
Spill bucket lid is properly painted and clearly identifiable?	Yes		
No signs of tampering with fill cap?	Yes		
Fill/Vapor cap fits securely and has proper gasket in place?	Yes		
Spill bucket is dry and free of debris?	Yes		
Spill bucket shows no signs of damage or cracking?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket lid fits securely and gasket is in good condition?	Yes		
Spill bucket lid is properly painted and clearly identifiable?	Yes		
Fill/Vapor cap fits securely and has proper gasket in place?	Yes		

UST - Tank ID: T4: Diesel 8k	
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

## **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description

Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed April 7, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

#### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2  Fuel Dispensing Equipment	
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

LIST Tank ID: T1: Casalina		
UST - Tank ID: T1: Gasoline		
	Fill Port	
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
LICT Tank ID: To Voyagens die		
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

**Completed April 14, 2024** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

### **USTs**

LIST Tank ID: T1: Casalina		
UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
LICT Tank ID: To Voyagens die		
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed April 21, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	·
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Gas Station Monthly Inspection**

Completed April 28, 2024

Owner Details	Facility Details	
<b>Meijer</b> 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142	

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Canopy		
White paint is in good shape with no flaking, peeling or missing paint?	Yes	
No rust, discolerations, or penetrations in steel columns?	Yes	
No dented or damaged metal in canopy deck/ceiling?	Yes	
Gutters are not dented and are draining properly?	Yes	
Canopy lights are working and secure with no signs of hanging down?	Yes	
Lot/Parking Drainage		
There are no pot holes or areas of standing/pooled water after rain or snow melt has occurred?	Yes	
Tank Farm		
Tank Farm shows no signs of water damage?	Yes	
Tank Farm area is clean and free of debris and salt?	Yes	
Is the area around the manholes free of standing/pooling water?	Yes	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	
Licenses, Key/Locks, Replacement Equipment		
Licenses all displayed per the standards manual?	Yes	
Underground Storage Tank certification posted?	Yes	
Proper key control in place for dispenser keys, with spare held by asset protection?	Yes	
Keyed locks functional on dispensers?	Yes	
Repalcement equipment (hoses,nozzles, filters) on hand in the quantities required?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	

Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes	
Automatic shutoff holes are open and in good condition?	Yes	
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes	
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes	
Nozzles have proper splash guards installed?	Yes	
Nozzle valve stems are clean and dry?	Yes	
Nozzle/hose connections are clean and dry?	Yes	
Swivel fittings are clean, dry, and move easily? (If present)	Yes	
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connections are clean and dry?	Yes	
Breakaways are clean and dry?	Yes	
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes	
Fittings at the end of whip hoses are clean and dry?	Yes	
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
Under Dispenser Components		
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes	
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes	
Shear valve is properly secured and anchored?	Yes	
Shear valve has no leaks or seepage visable?	Yes	
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	
Kerosene		
Existing remote monitoring camera and monitor operating and in good condition?	Yes	
Camera view is of the Kerosene area?	Yes	
No hold open latch on Kerosene nozzle?	Yes	
Tether is properly secured on hose as required for 8' hoses?	Yes	

	Fuel Dispenser - Dispenser Number: Dispenser 3/4  Dispenser Front	
	Front panel clean and polished?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

#### Fuel Dispenser - Dispenser Number: Dispenser 5/6

**Dispenser Front** 

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes
Shear valve has no leaks or seepage visable?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes	
No leaks around piping unions?	Yes	
All filters are clean, dry, and dated with installation date?	Yes	
No leaks around filter?	Yes	
No leaks from flex connectors?	Yes	

Dispenser Front	
Front panel clean and polished?	Yes
All electronic displays correctly lit and clearly visible? (Each grade of fuel, price, and monochrome display)	Yes
No signs of tampering with locks, card reader slot, or overall dispenser? (Security tape in place?)	Yes
Warning and fuel instruction decals posted and readable?	Yes
Card reader is functioning? Fast Tap is functioning? (Test by inserting card and then cancel the transaction.)	Yes
Card reader cleaned with alcohol card?	Yes
Fuel Dispensing Equipment	
Nozzle spouts are tight, round and have no cracks or excessive wear?	Yes
Automatic shutoff holes are open and in good condition?	Yes
Nozzle hold-open latches are straight, move freely, and return springs operate properly?	Yes
Nozzle bodies and scuff guards are clean and in good condition with easy to read warning lables?	Yes
Nozzles have proper splash guards installed?	Yes
Nozzle valve stems are clean and dry?	Yes
Nozzle/hose connections are clean and dry?	Yes
Swivel fittings are clean, dry, and move easily? (If present)	Yes
Hoses are in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connections are clean and dry?	Yes
Breakaways are clean and dry?	Yes
Whip hoses are in good condition with no cuts, cracks, or blisters?	Yes
Fittings at the end of whip hoses are clean and dry?	Yes
Check stamped date on nozzles, swivels, and breakaways. "Remove-by" date on nozzles, swivels, and breakaways has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
Under Dispenser Components	
Under dispenser sump is clean and empty? (No water, product, or debris.)	Yes
Under dispenser sump has no leaks, cracks, bulges, or holes?	Yes
Shear valve is properly secured and anchored?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Shear valve has no leaks or seepage visable?	Yes
No abnormal appearance of piping or components? (Rust, discoloration, swelling, or disintegration)	Yes
No leaks around piping unions?	Yes
All filters are clean, dry, and dated with installation date?	Yes
No leaks around filter?	Yes
No leaks from flex connectors?	Yes

### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T2: Gasoline		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

UST - Tank ID: T4: Diesel 8k		
Fill Port Spill Bucket		
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	

UST - Tank ID: T4: Diesel 8k	
Spill bucket is dry and free of debris?	Yes
Spill bucket shows no signs of damage or cracking?	Yes

UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
No signs of tampering with fill cap?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket lid fits securely and gasket is in good condition?	Yes	
Spill bucket lid is properly painted and clearly identifiable?	Yes	
Fill/Vapor cap fits securely and has proper gasket in place?	Yes	
Spill bucket is dry and free of debris?	Yes	
Spill bucket shows no signs of damage or cracking?	Yes	

### **Emergency Stops**

Emergency Stop - Location: Unknown		
Emergency Stop		
Is there clear access to emergency stop button?	Yes	
Emergency Stop button is clearly labeled (inside and out)	Yes	
No visible cracks, missing button, or other damage?	Yes	

#### **Audible Overfill Alarms**

Audible Overfill Alarm - Location: Side of Building	
Overfill Alarm	
Overfill alarm is working and labeled?	Yes

### **Intercom Systems**

Intercom System - Location: Every Dispenser	
Intercom System	
Console and speakers are working?	Yes

### **Emergency Spill Kits**

Emergency Spill Kit - Location: In Building	
Spill Clean Up	
Fuel spill clean up and dispenser out of service supplies on hand?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Monitoring System is active?	Yes	
No active alarms?	Yes	
Manual sticking comparing to system readings?	Yes	



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

### **Weekly Dispenser Inspection Checklist**

Completed May 5, 2024

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

#### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12			
Fuel Dispensing Equipment	Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes		
Automatic shutoff hole is open and in good condition?	Yes		
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes		
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes		
Nozzle valve stem is clean and dry?	Yes		
Nozzle/hose connection is clean and dry?	Yes		
Swivel fitting is clean, dry, and moves easily? (If present)	Yes		
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes		
Dispenser/hose connection is clean and dry?	Yes		
Breakaway is clean and dry?	Yes		
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes		
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes		
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes		
Correct pricing for each product and price displays are easy to read?	Yes		

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment	Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
HCT T LID TO FOR	
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill busket is drugged from of dobrie?	Yes
Spill bucket is dry and free of debris?	Tes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

### **Weekly Dispenser Inspection Checklist**

Completed March 31, 2024

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
LICT Topk ID: To Voyagana 41		
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed March 24, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142



#### Jeanette goens

Facility Representative - Printed Name

Facility Representative - Signature

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Jeanette goens	
Enter Employee ID Number:	1050202	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
HCT Tould ID. Tou Connière	
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	<u> </u>
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
	<u> </u>

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed March 17, 2024

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

3--->

#### Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
HCT Tould ID. Tou Connière	
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	<u> </u>
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
	<u> </u>

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed March 10, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification	
Enter Your First and Last Name:	Noreen Rydzewski
Enter Employee ID Number:	2290203
Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
	<u> </u>	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill Ducket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo	Description



Facility Details Meijer 132 - MEJJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# Weekly Dispenser Inspection Checklist

Completed March 3, 2024

Owner Details	Facility Details
<b>Meijer</b> 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	<b>132 - MEIJER STORES INC 132</b> Main System 150 S MARLIN DR GREENWOOD, IN, 46142

# Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
HCT Tould ID. Tou Connière	
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	<u> </u>
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Por	t
Spill Bucket	
	<u> </u>

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

**Completed February 25, 2024** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	·
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo Description
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Facility Details

Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# Weekly Dispenser Inspection Checklist

Completed February 18, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification	
Enter Your First and Last Name:	Noreen Rydzewski
Enter Employee ID Number:	2290203
Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
	<u> </u>	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill Ducket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo Description
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State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed February 11, 2024** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification	
Enter Your First and Last Name:	Noreen Rydzewski
Enter Employee ID Number:	2290203
Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
	·	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill Ducket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo	Description

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed February 4, 2024** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification		
Enter Your First and Last Name:	Noreen rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
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UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo Description
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Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	·
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

Photo Description
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State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed January 28, 2024** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

State ID#:

# **Weekly Dispenser Inspection Checklist**

Completed January 21, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
	·	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill Ducket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

#### **Action Item Occurrences**

Equipment	Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

Completed January 14, 2024

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

LIST Tank ID: T1: Casalina	
UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
LICT Tank ID: To Voyagens die	
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

#### **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

Completed January 7, 2024

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4  Fuel Dispensing Equipment	
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	·
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed December 31, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your First and Last Name:	Noreen	
Enter Employee ID Number:	Rydzewski	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

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Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
	·	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill Ducket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes

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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

### **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed December 24, 2023** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **General**

Personnel Verification		
Enter Your First and Last Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

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Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	•
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Action Item Occurrences**

Equipment	Description

Generated: 12/24/2023 5:16AM EST



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed December 17, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

2 mm

#### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification	
Enter Your First and Last Name:	Noreen Rydzewski
Enter Employee ID Number:	2290203
Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes

# **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?		
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

# **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

LIST Tank ID: T1: Casalina		
UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
LICT Tank ID: To Voyagens die		
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Action Item Occurrences**

Equipment	Description

Generated: 12/17/2023 5:22AM EST



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Attachment Summary**

Photo Description
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Generated: 12/17/2023 5:22AM EST



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed December 10, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### General

Personnel Verification		
Enter Your Name:	Noreen Rydzewski	
Enter Employee ID Number:	2290203	
Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	

# **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

# **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
	·
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill Ducket	

UST - Tank ID: T5: Kerosene 4k	
Spill bucket is dry and free of debris?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Attachment Summary**

Photo	Description

Facility Details

Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# Weekly Dispenser Inspection Checklist

Completed December 3, 2023

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

# Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

# **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

# **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?  Yes		
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T2: Gasoline			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T5: Kerosene 4k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		

#### General

Petroleum Contact Water and Blue Plastic Drums Acc	essible
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

#### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

# **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed November 26, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142



#### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

# **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?  Yes	
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and Yes breakaway has not been exceeded?	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4			
Fuel Dispensing Equipment	Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes		
Automatic shutoff hole is open and in good condition?	Yes		
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes		
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes		
Nozzle valve stem is clean and dry?	Yes		
Nozzle/hose connection is clean and dry?	Yes		
Swivel fitting is clean, dry, and moves easily? (If present)	Yes		
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes		
Dispenser/hose connection is clean and dry?	Yes		
Breakaway is clean and dry?	Yes		
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes		
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes		
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes		
Correct pricing for each product and price displays are easy to read?	Yes		

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

# **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T1: Gasoline	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed November 19, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

## **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

## **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

## General

Petroleum Contact Water and Blue Plastic Drums Acc	essible
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description



132 - MEJJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142 State ID#:

# Weekly Dispenser Inspection Checklist

Completed November 12, 2023



# Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

## **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4			
Fuel Dispensing Equipment	Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes		
Automatic shutoff hole is open and in good condition?	Yes		
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes		
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes		
Nozzle valve stem is clean and dry?	Yes		
Nozzle/hose connection is clean and dry?	Yes		
Swivel fitting is clean, dry, and moves easily? (If present)	Yes		
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes		
Dispenser/hose connection is clean and dry?	Yes		
Breakaway is clean and dry?	Yes		
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes		
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes		
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes		
Correct pricing for each product and price displays are easy to read?	Yes		

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

## **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T2: Gasoline			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?  Yes			
UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T5: Kerosene 4k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		

## General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description



Facility Details

Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# Weekly Dispenser Inspection Checklist

Completed November 5, 2023

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

# Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

## **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T1: Gasoline	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes

## General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

**Completed October 29, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

## **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

## **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

Spill bucket is dry and free of debris?  UST - Tank ID: T2: Gasoline  Fill Port  Spill Bucket  Spill bucket is dry and free of debris?  Stage I Vapor Recovery Port  Spill Bucket  Spill Bucket	Yes	
Fill Port  Spill Bucket  Spill bucket is dry and free of debris?  Stage I Vapor Recovery Port  Spill Bucket  Spill bucket is dry and free of debris?	Yes	
Fill Port  Spill Bucket  Spill bucket is dry and free of debris?  Stage I Vapor Recovery Port  Spill Bucket  Spill bucket is dry and free of debris?	Yes	
Spill bucket is dry and free of debris?  Stage I Vapor Recovery Port  Spill Bucket  Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port  Spill Bucket  Spill bucket is dry and free of debris?	Yes	
Spill Bucket  Spill bucket is dry and free of debris?		
Spill bucket is dry and free of debris?		
	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

## General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed October 22, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

## **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4			
Fuel Dispensing Equipment	Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes		
Automatic shutoff hole is open and in good condition?	Yes		
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes		
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes		
Nozzle valve stem is clean and dry?	Yes		
Nozzle/hose connection is clean and dry?	Yes		
Swivel fitting is clean, dry, and moves easily? (If present)	Yes		
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes		
Dispenser/hose connection is clean and dry?	Yes		
Breakaway is clean and dry?	Yes		
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes		
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes		
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes		
Correct pricing for each product and price displays are easy to read?	Yes		

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?		
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T2: Gasoline			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T5: Kerosene 4k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		

#### General

Petroleum Contact Water and Blue Plastic Drums Acc	essible
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description

Generated: 10/22/2023 5:07AM EDT



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description

Generated: 10/22/2023 5:07AM EDT

Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed October 15, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

yound

Noreen rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

### **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Generated: 10/15/2023 4:59AM EDT



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed October 8, 2023** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142



#### Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description

Generated: 10/08/2023 4:59AM EDT



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description

Generated: 10/08/2023 4:59AM EDT



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed October 1, 2023** 

Owner Details	Facility Details
Meijer 2929 Walker Ave NW Grand Rapids, MI 49544 6164536711	132 - MEIJER STORES INC 132 Main System 150 S MARLIN DR GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment	Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
	Fuel Dispensing Equipment

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?		
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Acc	essible
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description

Generated: 10/01/2023 5:15AM EDT



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description

Generated: 10/01/2023 5:15AM EDT



Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed September 24, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Jun 12

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser	5/6
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed September 17, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

#### **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?  Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	

UST - Tank ID: T1: Gasoline	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T2: Gasoline	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T3: E-85	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T4: Diesel 8k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
UST - Tank ID: T5: Kerosene 4k	
Fill Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes
Stage I Vapor Recovery Port	
Spill Bucket	
Spill bucket is dry and free of debris?	Yes

#### General

Petroleum Contact Water and Blue Plastic Drums Acc	essible
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed September 10, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?  Yes	
Nozzle valve stem is clean and dry?  Yes	
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	
Breakaway is clean and dry?  Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes	
Correct pricing for each product and price displays are easy to read?  Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?  Yes	
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?  Yes	
Breakaway is clean and dry?  Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes	
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 13	Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment	Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?  Yes		
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

#### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

**Completed September 3, 2023** 

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser	5/6
	Fuel Dispensing Equipment

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T2: Gasoline			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket	Spill Bucket		
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T5: Kerosene 4k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

Completed August 27, 2023

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

#### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

#### General

Petroleum Contact Water and Blue Plastic Drums Accessible		
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes	



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

## **Weekly Dispenser Inspection Checklist**

Completed August 20, 2023

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

#### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 13	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes
E85 Dispenser	
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes
Is the breakaway E85 compatible?	Yes
Is the swivel E85 compatible?	Yes
Is the nozzle E85 compatible?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?  Yes	
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10	
Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

## **Monitoring Equipment**

Monitoring Equipment - Location: Office	
General	
Veeder-Root	
Veeder-Root system is showing no alarms?	Yes

### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T2: Gasoline			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T3: E-85			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket	Spill Bucket		
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T4: Diesel 8k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
UST - Tank ID: T5: Kerosene 4k			
Fill Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		
Stage I Vapor Recovery Port			
Spill Bucket			
Spill bucket is dry and free of debris?	Yes		

### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo Description
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Facility Details
Meijer
132 - MEIJER STORES INC 132
150 S MARLIN DR
GREENWOOD, IN 46142

State ID#:

# **Weekly Dispenser Inspection Checklist**

Completed August 14, 2023

Owner Details	Facility Details
Meijer	132 - MEIJER STORES INC 132
2929 Walker Ave NW	Main System
Grand Rapids, MI 49544	150 S MARLIN DR
6164536711	GREENWOOD, IN, 46142

Noreen Rydzewski

Facility Representative - Printed Name

Facility Representative - Signature

### **Fuel Dispensers**

Fuel Dispenser - Dispenser Number: Dispenser 11/12		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 1/2		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispensing Equipment	
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes
Automatic shutoff hole is open and in good condition?	Yes
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes
Nozzle valve stem is clean and dry?	Yes
Nozzle/hose connection is clean and dry?	Yes
Swivel fitting is clean, dry, and moves easily? (If present)	Yes
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes
Dispenser/hose connection is clean and dry?	Yes
Breakaway is clean and dry?	Yes
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 3/4		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 5/6	
Fuel Dispensing Equipment	

Fuel Dispenser - Dispenser Number: Dispenser 5/6		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	
E85 Dispenser		
Is the whip hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the fuel hose E85 compatible? (Marked with yellow stripe & "E85")	Yes	
Is the breakaway E85 compatible?	Yes	
Is the swivel E85 compatible?	Yes	
Is the nozzle E85 compatible?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	

Fuel Dispenser - Dispenser Number: Dispenser 7/8	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes
Correct pricing for each product and price displays are easy to read?	Yes

Fuel Dispenser - Dispenser Number: Dispenser 9/10		
Fuel Dispensing Equipment		
Nozzle spout is tight, round and has no cracks or excessive wear?	Yes	
Automatic shutoff hole is open and in good condition?	Yes	
Nozzle hold-open latch is straight, moves freely, and return spring operates properly?	Yes	
Nozzle body and scuff guard are clean and in good condition with easy to read warning lables?	Yes	
Nozzle valve stem is clean and dry?	Yes	
Nozzle/hose connection is clean and dry?	Yes	
Swivel fitting is clean, dry, and moves easily? (If present)	Yes	
Hose is in good condition with no cuts, cracks, bulges, blisters, flat spots, kinks, or worn spots?	Yes	
Dispenser/hose connection is clean and dry?	Yes	
Breakaway is clean and dry?	Yes	
Whip hose is in good condition with no cuts, cracks, or blisters? Fittings at the end of whip hose are clean and dry?	Yes	
Check stamped date on nozzle, swivel, and breakaway. "Remove-by" date on nozzle, swivel, and breakaway has not been exceeded?	Yes	
Island or pavement around the dispenser shows no sign of recent spills or leaks?	Yes	
Correct pricing for each product and price displays are easy to read?	Yes	

### **Monitoring Equipment**

Monitoring Equipment - Location: Office		
General		
Veeder-Root		
Veeder-Root system is showing no alarms?	Yes	

### **USTs**

UST - Tank ID: T1: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		

UST - Tank ID: T1: Gasoline		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T2: Gasoline		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T3: E-85		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T4: Diesel 8k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
UST - Tank ID: T5: Kerosene 4k		
Fill Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	
Stage I Vapor Recovery Port		
Spill Bucket		
Spill bucket is dry and free of debris?	Yes	

### General

Petroleum Contact Water and Blue Plastic Drums Accessible	
Within the dumpster enclosure, path to black metal Petroleum Contact Water drum(s) and Blue plastic drum is clear?	Yes



Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Action Item Occurrences**

Equipment	Description
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Facility Details Meijer 132 - MEIJER STORES INC 132 150 S MARLIN DR GREENWOOD, IN 46142

State ID#:

## **Attachment Summary**

Photo	Description
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