



OVERFILL INSPECTION REPORT

REQUIRED ONCE EVERY THREE (3) YEARS - KEEP THIS FOR THREE YEARS					
LOCATION OF TANKS					
FACILITY NAME OR COMPANY SITE IDENTIFIER Davis Motor Crane Service		PHYSICAL ADDRESS (PO BOX NOT ACCEPTABLE) 1222 N Loop 12			
CITY, STATE, ZIP Irving, TX 75061		COUNTY Dallas			
INSPECTION DATE: 11/15/2022		FACILITY ID # 20670			
TANK NUMBER	<u>T1</u>	<u>T2</u>	<u>T3</u>	<u>T4</u>	<u>T5</u>
PRODUCT STORED	Gasoline/DSL	Gasoline/DSL			
TANK VOLUME (GALLONS)	12000	12000			
TANK DIAMETER (INCHES)	95"	95"			
OVERFILL EQUIPMENT MANUFACTURE					
Automatic Shutoff Device Inspection	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA
Drop tube removed from tank?	Yes	Yes			
Drop tube and float mechanisms and free of debris?	Yes	Yes			
Float moves freely without binding and poppet moves into flow path?	Yes	Yes			
Bypass valve is the drop tube(if present) is open and free of blockage?	NA	NA			
Flapper is adjusted to shut off flow at 95% capacity* (if no, include actual setting %)	93%	93%			
Ball Float Valve Inspection **	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA	YES/NO (%) /NA
Tank top fittings are vapor-tight and leak free?					
Ball float cage free of debris?					
Ball is free of holes and cracks and moves freely in cage?					
Vent hole in pipe is open and near top of tank?					
Ball float pipe is proper length to restrict flow at 90%?*** (if no, include actual setting %)					
Spill Bucket Inspection	This procedure is to test the leak integrity of the spill bucket. See PEI/RP 1200, section 6.5				
Spill Bucket ID	Unleaded	Diesel			
Containment Sump Material	Plastic/Metal	Plastic/Metal			
Liquid and Material removed from spill bucket?	New Install	New Install			
Visual Inspection - Cracks, loose parts, holes, etc.	New	New			
Spill bucket depth	13.25"	13.25"			
Starting water level	5"	6"			
Test Start Time	1:30pm	1:35pm			
Continued - Page 2					
*use manufacturer's suggested procedure for determining if shutoff is at 95% capacity	**If a ball float is to fail the inspection, another method of overfill must be used.			***Use Manufacturer's suggested procedure for determining flow restriction.	
Comments:					



OVERFILL INSPECTION REPORT

Spill Bucket ID	Unleaded	Diesel			
Ending water level	5"	6"			
Test End time	2:30pm	2:35pm			
Test Period	1 hour	1 Hour			
Water Level Change	0"	0"			

Pass/Fail criteria: must pass visual inspection. Water level drop of less than 1/8 inch

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments: New drop tubes and spill buckets installed.

Technician

Company: Carbon Environmental

Technician

Name: Clay Wyatt

Technician Signature: _____

Clay Wyatt



Customer Testing Information

DMCS 01
Davis Motor Crane
1222 N Loop 12
Irving, TX

April 12, 2023
RICK MOULDER

Purpose of test/inspection:

Determine if containment sumps exist on site. Dean Scott requested investigation per insurance request.

Comments:

Technician Rick Moulder found no evidence of sumps that would require testing. Tanks/lines/dispensers were installed pre-2008. Testank does not believe there are any regulatory testing requirements pertaining to the areas around the STPs, fill points, dispensers.

Notifications:

Pictures follow



GASOLINE



GASBOY

ULTRA-LOW SULFUR
EQUIPPED W/
VAPOR RECOVER
DO NOT
TOP OFF
TANK

1



GASBOY

2

ULTRA-LOW SULFUR
HIGHWAY DIESEL FUEL
(15 ppm Sulfur Maximum)















Testing Certification

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Purpose of Test: Annual Line and Leak Detector

Site Identification:

DMCS 01

Site Name:

Davis Motor Crane Service

Site Address:

1222 N Loop 12
Irving, TX 75061
Dallas County

Site Phone: (972) 432-1122

Dallas County

State Registration: TX 0020670

We have performed line tightness testing utilizing the Acurite Single Line Tester manufactured by Hasstech Inc. This pipeline leak detection system meets Federal performance standard established by 40 CFR 280.44.

Automatic Line Leak Detectors have been tested in accordance with the manufacturers requirements as mandated by Federal EPA regulations (40 CFR 280.44(a)).

Technician: Rick Moulder

Certified by Training Services/Hasstech since October 29, 2013

Re-certified on October 29, 2021

Line Tightness Tests**Leak Detector Tests**

From Tank	Product	System Type	Start Time	End Time	Measured Rate (GPH)	Tight/Fail	Type Leak Detector	Serial Number	Metering PSI / Full Flow PSI / Ck Valve Seat Pressure PSI			Test Leak Rate (GPH)	Pass/Fail/RJU
T1A	REGUNLD	RJ-SUBMG	9:15	9:45	0.005	TIGHT	VR 116-056	108099297	10	24	16	1.2	PASS
Pumps/Dispensers:		D1						Resiliency:			95	OpenTime:	2
T1B	CLERDSL	RJ-SUBMG	9:15	9:45	0.005	TIGHT	RJ 116-058	209978325	10	33	14	2.0	PASS
Pumps/Dispensers:		D2/3						Resiliency:			65	OpenTime:	2

ACURITE SINGLE LINE TESTING SET

Item: ASLT

Serial No: TT09

Calibrated: 1/31/2022

Expires N/A

Certified By: Rick Moulder

T3-Z1

Certificate Number:

2022-0035

Certification/Test Date:

October 24, 2022

Texas Stage I

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Purpose of Test: Stage I - Annual Test

Site Identification:

Site Name:

Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service

1222 N Loop 12

Irving, TX 75061

Dallas County

Static Pressure Test										TX Stage I - CARB TP 201.3 amnd 3/17/1999 per 30 TAC 115.225					System A	
System manifold: N/A - Single Tank.										Last bulk delivery/removal: 10/18/2022 at 10:10						
Product levels and system ullage meets requirements for testing: YES										Time last vehicle refueled: 8:00					Time test began: 10:00	
Tank	Products	Tank Volume	Product Volume	Ullage												
T1A	REGUNLD	3,032	1,171	1,861												
System Total		3,032	1,171	1,861												
Seconds to Pressurize	Nitrogen Flow Rate (CFH)	Test Pressure Readings - Inches WC							Test Result							
		Initial	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Allowable Pressure								
14	300	2.00	1.98	1.96	1.95	1.93	1.91	1.32	N-C							
P/V Vent Valve Test										TX Stage I - CARB 201.1E adp 10/8/2003 per 30 TAC 115.225						
Tanks associated with vent valve	Gasoline products associated with vent valve	P/V Valve Manufacturer	Model	Serial Number or Date Code	Manufacture's Specification		Vent Riser Configuration			Measured Test Data				Results (Pass/Fail)		
					Positive Leak Rate (CFH)	Negative Leak Rate (CFH)	Riser Pipe Size	Termination Size	Termination Type (T or NT)	Positive Leak Rate (CFH)	Positive Crack Press. Inch WC	Negative Leak Rate (CFH)	Negative Crack Press. Inch WC			
T1A	SU	OPW	623V	08/20	0.05	0.21	2	2	T	0.020	4.47	0.200	6.48	PASS		
Comments																
T1A REGUNLD static pressure test is a non-compliance test.																



Certified By: Rick Moulder

Page 1 of 1

T3-Z1

Certificate Number:

2022-0036

Certification/Test Date:

October 24, 2022

Secondary Containment

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Site Identification:

Site Name:

Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service

1222 N Loop 12

Irving, TX 75061

Dallas County

Secondary Containment Testing Record

Secondary containment testing is required every 3 years

OSB "Lake" Test Method - Testing was conducted using the National Association Standard - PEI RP 1200-19 6.2.6 (not to exceed 1/8" (0.125") loss of water in one hour)								
Tank Number/Producct	Height of OSB to within 1.5" of top (inches)	Est. amount of water introduced (gallons)	Height of water after 5 min. settling period (inches)	Testing period starting after 5 min. settling period		Water level after 1 hr. test (inches)	Difference in Height (4-2) (inches)	Test Results (Pass/Fail)
				Start	End			
T1A REGUNLD Fill	13.00	5.00	3.00					FAIL
T1B CLERDSL Fill	13.00	5.00	3.50					FAIL



Tested By: Rick Moulder

T3-Z1

Report Number:

2022-0038

Test Date:

October 24, 2022

Annual Walkthrough Inspection

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Site Identification:

Site Name:
Site Address:

DMCS 01
Davis Motor Crane Service
1222 N Loop 12
Irving, TX 75061
Dallas County

Site Phone: (972) 432-1122

State Registration: TX 0020670

Annual Walkthrough Inspection Record

Annual Walkthrough Inspection is required every year. This is not valid for the required 30 day walkthrough inspection.
Title 30 Texas Administrative Code Chapter 334.

Inspection Items:

1. Is there visible damage to sump or non-sump area equipment which may require service?
2. Is there any leak(s) from sump or non-sump area equipment?
3. Is there any regulated substance in the containment or area?
4. Is there any detected release to the environment?
5. Is there any liquid or debris that needs to be removed?
6. Did you remove any liquid or debris that was present?
7. Is there Cathodic Protection present?
8. If Cathodic Protection is present, does it visually appear to be working?
9. If Cathodic Protection is present, is there any visible damage that may require service?

Sump or Area Description	1 Visible damage	2 Leaks	3 Reg. substance present	4 Release to envir.	5 Liquid or debris present	6 Liquid or debris was removed	7 CP present	8 CP appear to be working	9 Visible damage requires service
T1A REGUNLD - STP	NO	N/A	N/A	N/A	N/A	N/A	YES	YES	NO
T1B CLERDSL - STP	NO	N/A	N/A	N/A	N/A	N/A	YES	YES	NO
D1 - DISP	NO	N/A	N/A	N/A	N/A	N/A	NO	N/A	N/A
D2/3 - DISP	NO	N/A	N/A	N/A	N/A	N/A	NO	N/A	N/A
Does the tank gauge stick require servicing/replacing, or is the tank gauge stick missing?									YES

Inspection comments:

If liquids/debris is present that was not removed, the owner/operator is required to remove it within 96 hours.
Owner/Operator should document any corrective action taken and the date the corrective action was taken.

No tank stick on site..


Inspected By: Rick Moulder

T3-Z1

Inspection Number:

2022-0039

Inspection Date:

October 24, 2022

TX ATG Operation Inspection

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061
Purpose of Test: ATG Inspection

Site Identification:

Site Name:
Site Address:

Site Phone: (972) 432-1122
State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service
1222 N Loop 12
Irving, TX 75061
Dallas County

OPERATION SUMMARY

ATG Make/Model:	AUTO STIK II	ATG used for Leak Detection, Inventory Control or Both?	Both
Does the site have tank charts for each different tank?	YES	Do the field measured tank diameters agree with ATG monitor?	YES
Does the ATG monitor have a printer?	YES	Is the Battery Backup system operational?	UNKN
T1 REG UNLEAD - Probe Model: AMETEK - Serial Number: 620830-A04-2212			
T2 DIESEL - Probe Model: AMETEK - Serial Number: 0503010010			

COMMENTS

Probe readings/measurements for fuel and/or water levels may need attention to adjust for the difference between ATG readings and field measurements. Consider adjustments to the probe, hanging hardware and/or ATG monitor.

Rick Moulder, Technician, has the following training and/or certifications relating to ATG systems:

Course Provider	Course Name	Certification Date	Expiration (if any)	Certificate Number
Veeder-Root	VeederTEC ATG Installer	10/16/2021		B44116
Veeder-Root	VeederTEC ATG Technician Certification	10/19/2021		B44116



Certified By: Rick Moulder

T3-Z1

Certificate Number:

2022-0037

Certification Test Date:

October 24, 2022

TX ATG Operation Inspection

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Purpose of Test: ATG Inspection

Site Identification:

Site Name:

Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service

1222 N Loop 12

Irving, TX 75061

Dallas County

ATG/PROBE INSPECTION DETAILS

T1 REG UNLEAD - Probe Model: AMETEK - Serial Number: 620830-A04-2212

INFORMATION BY DESIGN OR AS FOUND IN MONITOR		INFORMATION MEASURED OR DETERMINED IN THE FIELD	
Volume (gallons) from ATG Monitor	3,032		Volume (gallons) from inventory report
	N/A	126.75	Vertical depth of riser (inches)
	N/A	31	Riser length (inches)
Tank diameter in ATG Monitor	96	95.75	Verified tank diameter (riser depth - riser length)
Designed as Free Hanging (FH) or Bottom Set (BS)	BS	YES	Verified Free Hanging (FH) or Bottom Set (BS)
Free Hanging Hardware only	N/A		Top of hardware to tank bottom (depth)
Free Hanging Hardware only	N/A		Length of all hanging hardware (inches)
Free Hanging Hardware only	N/A		Height of probe above tank bottom (inches)
Monitor fuel height reading	39.388	39.25	Field measured fuel height
Monitor water height reading	0.026	0	Field measured water height
Monitor 1st overfill warning/alarm	2700g	82.25"	Field measured height of 1st overfill warning/alarm
Monitor 1st water warning/alarm	3	3.25	Field measured height of 1st water warning/alarm
Probe float matches the product type	YES	YES	Probe float moves freely
Required hanging hardware present	N/A	N/A	Required hanging hardware functioning

T2 DIESEL - Probe Model: AMETEK - Serial Number: 0503010010

INFORMATION BY DESIGN OR AS FOUND IN MONITOR		INFORMATION MEASURED OR DETERMINED IN THE FIELD	
Volume (gallons) from ATG Monitor	9,080		Volume (gallons) from inventory report
	N/A	125.75	Vertical depth of riser (inches)
	N/A	30.75	Riser length (inches)
Tank diameter in ATG Monitor	96	95	Verified tank diameter (riser depth - riser length)
Designed as Free Hanging (FH) or Bottom Set (BS)	BS	YES	Verified Free Hanging (FH) or Bottom Set (BS)
Free Hanging Hardware only	N/A		Top of hardware to tank bottom (depth)
Free Hanging Hardware only	N/A		Length of all hanging hardware (inches)
Free Hanging Hardware only	N/A		Height of probe above tank bottom (inches)
Monitor fuel height reading	45.003	44.25	Field measured fuel height
Monitor water height reading	0	0	Field measured water height
Monitor 1st overfill warning/alarm	8100g	82.5"	Field measured height of 1st overfill warning/alarm
Monitor 1st water warning/alarm	3	3.25	Field measured height of 1st water warning/alarm
Probe float matches the product type	YES	YES	Probe float moves freely
Required hanging hardware present	N/A	N/A	Required hanging hardware functioning

Rick Moulder

Certified By: Rick Moulder

T3-Z1

Certificate Number:

2022-0037

Certification Test Date:

October 24, 2022

----- TANK SETUP REPORT -----
 MON OCT 24,22 11:51:34 AM
 STATION NAME:
 DAVIS CRANE
 1222 N LOOP 12
 IRVING TX 75061

AS2E300 MON DEC 1,99 3:30 PM

TANK 1

TANK IS: NORMAL
 TYPE OF TANK: STEEL
 STEEL INSIDE DIAM: 96.00 in
 STEEL TOTAL VOLUME: 3032.50 gal
 TILTED?: NO
 BETWEEN FILL & CENTER: NO
 BETWEEN PROBE & CENTER: 0.00 in
 BETWEEN PROBE & FILL: 0.00 in
 FUEL LEVEL @ PROBE: 0.00 in
 FUEL LEVEL @ FILL: 0.00 in
 PROBE S/N: 609149A124913 #
 PROBE SPEED-O-WIRE: 8.958 uSEC/in
 VERT SCALE: 0.00 gal/in
 VERT HEIGHT: 0.00 in
 INITIAL PRODUCT LEVEL: 47.75 in
 INITIAL H2O LEVEL: 0.04 in
 HIHI ALARM: 2850.00 gal
 HIGH ALARM: 2700.00 gal
 LOW ALARM: 500.00 gal
 HI WATER ALARM: 3.00 in
 THEFT ALARM: 20.00 gal
 LEAK ALARM: 0.2 gal/hr
 PRODUCT: REG UNLEAD

TANK 2

TANK IS: NORMAL
 TYPE OF TANK: STEEL
 STEEL INSIDE DIAM: 96.00 in
 STEEL TOTAL VOLUME: 9079.90 gal
 TILTED?: NO
 BETWEEN FILL & CENTER: NO
 BETWEEN PROBE & CENTER: 0.00 in
 BETWEEN PROBE & FILL: 0.00 in
 FUEL LEVEL @ PROBE: 0.00 in
 FUEL LEVEL @ FILL: 0.00 in
 PROBE S/N: 0503010010
 PROBE SPEED-O-WIRE: 9.155 uSEC/in
 VERT SCALE: 0.00 gal/in
 VERT HEIGHT: 0.00 in
 INITIAL PRODUCT LEVEL: 76.00 in
 INITIAL H2O LEVEL: 0.01 in
 HIHI ALARM: 8550.00 gal
 HIGH ALARM: 8100.00 gal
 LOW ALARM: 1000.00 gal
 HI WATER ALARM: 3.00 in
 THEFT ALARM: 50.00 gal
 LEAK ALARM: 0.2 gal/hr
 PRODUCT: DIESEL

BEGIN

----- STATUS REPORT -----
 MON OCT 24,22 11:53:39 AM
 STATION NAME:
 DAVIS CRANE
 1222 N LOOP 12
 IRVING TX 75061

TANK 1 PRODUCT: REG UNLEAD

CURRENT STATUS:
 GROSS: 1171.73 gal
 NET: 1145.50 gal
 FUEL LEVEL: 39.388 in
 H2O LEVEL: 0.026 in
 TEMP: 94.442 °F
 GROSS UTF: 1860.76 gal
 GROSS ULLAGE: 95%=1709.13 gal

TANK 2 PRODUCT: DIESEL

CURRENT STATUS:
 GROSS: 4179.32 gal
 NET: 4113.77 gal
 FUEL LEVEL: 45.003 in
 H2O LEVEL: 0.000 in
 TEMP: 93.367 °F
 GROSS UTF: 4900.56 gal
 GROSS ULLAGE: 95%=4446.57 gal

----- ALARM REPORT -----
 MON OCT 24,22 12:49:36 PM
 STATION NAME:
 DAVIS CRANE
 1222 N LOOP 12
 IRVING TX 75061
 ALL NORMAL

TANK 1 PRODUCT: REG UNLEAD

HI WATER ALARM:
 MON OCT 24,22 12:40:29 PM
 LOW ALARM:
 MON OCT 24,22 12:39:46 PM
 HIGH ALARM:
 MON OCT 24,22 12:41:06 PM
 ATAT ALARM:
 MED SEP 29,21 11:44:33 AM
 LEAK ALARM:
 SUN SEP 20,20 4:08:59 AM
 THEFT ALARM:
 SUN AUG 16,20 1:07:10 AM
 PROBE: MON OCT 24,22 12:39:51 PM

TANK 2 PRODUCT: DIESEL

HI WATER ALARM:
 MON OCT 24,22 12:47:41 PM
 LOW ALARM:
 MON OCT 24,22 12:41:25 PM
 HIGH ALARM:
 MON OCT 24,22 12:42:36 PM
 HIHI ALARM:
 FRI SEP 11,20 1:07:30 PM
 LEAK ALARM:
 SUN MAR 14,21 4:08:24 AM
 THEFT ALARM:
 SUN FEB 27,22 2:07:35 AM
 PROBE: MON OCT 24,22 12:41:25 PM

----- STATUS REPORT -----
 MON OCT 24,22 12:48:48 PM
 STATION NAME:
 DAVIS CRANE
 1222 N LOOP 12
 IRVING TX 75061

TANK 1 PRODUCT: REG UNLEAD

CURRENT STATUS:
 GROSS: 2765.09 gal
 NET: 2756.25 gal
 FUEL LEVEL: 82.226 in
 H2O LEVEL: 3.363 in
 TEMP: 64.914 °F
 GROSS UTF: 267.40 gal
 GROSS ULLAGE: 95%=115.78 gal

TANK 2 PRODUCT: DIESEL

CURRENT STATUS:
 GROSS: 8309.55 gal
 NET: 8275.28 gal
 FUEL LEVEL: 82.587 in
 H2O LEVEL: 3.225 in
 TEMP: 68.774 °F
 GROSS UTF: 770.33 gal
 GROSS ULLAGE: 95%=316.34 gal

ENDING

----- STATUS REPORT -----
 MON OCT 24,22 1:11:43 PM
 STATION NAME:
 DAVIS CRANE
 1222 N LOOP 12
 IRVING TX 75061

TANK 1 PRODUCT: REG UNLEAD

CURRENT STATUS:
 GROSS: 1172.54 gal
 NET: 1146.58 gal
 FUEL LEVEL: 39.408 in
 H2O LEVEL: 0.023 in
 TEMP: 94.053 °F
 GROSS UTF: 1859.95 gal
 GROSS ULLAGE: 95%=1708.33 gal

TANK 2 PRODUCT: DIESEL

CURRENT STATUS:
 GROSS: 4157.21 gal
 NET: 4096.12 gal
 FUEL LEVEL: 44.819 in
 H2O LEVEL: 0.000 in
 TEMP: 91.265 °F
 GROSS UTF: 4922.67 gal
 GROSS ULLAGE: 95%=4468.67 gal



Overfill Equipment Inspection Report

For use in Texas and New Mexico

Owner:

DAVIS MOTOR CRANE SERVICE, INC
1222 N LOOP 12
IRVING, TX. 75061

Site Identification:

DMCS 01

Site Name: DAVIS MOTOR CRANE SERVICE

Site Address: 1222 N LOOP 12
IRVING, TX. 75061

Site Phone: 972-432-1122

State Registration: 20670

REQUIRED ONCE EVERY THREE (3) YEARS - KEEP THIS RECORD FOR THREE (3) YEARS

Tank Number	1	2				
Product Stored	REGUNLD	DIESEL				
Tank Volume (gallons) FROM TANK CHART	3,032	9,080				
Tank Diameter (inches) FROM TANK CHART	96	96				
Overfill equipment manufacture/type						
Automatic Shutoff Device Inspection	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A
Drop tube removed from tank?						
Drop tube and float mechanisms are free of debris?						
Float moves freely without binding and poppet moves into flow path?						
Bypass valve in the drop tube (if present) is open and free of blockage?						
Flapper is adjusted to shut off flow at 95% capacity?* Include actual settings %.						
Overfill Alarm Inspection	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A
Electronic device and probe are operating properly?						
Alarm activates at 90% capacity or within one minute of overfill? Include actual setting %.						
Alarm can be heard or seen from where the tank is fueled?						
Ball Float Valve Inspection**	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A	YES, NO, or N/A
Tank top fittings are vapor tight and leak free?						
Ball float cage free of debris?						
Ball is free of holes and cracks and moves freely in cage?						
Vent hole in pipe is open and near top of tank?						
Ball float pipe is proper length to restrict flow at 90% capacity?*** Include actual setting %.	90.0%	90.0%				
Inspection Results (Pass/Fail/Incomplete)						
No to any question indicates a test failure.						

NO TEST. UNABLE TO REMOVE VAPOR ADAPTOR & STEEL CAP.

* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% Capacity.

** If a ball float is found to fail the inspection, another method of overfill must be used.

*** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Certified By:

Rick Moulder

Report Date: October 24, 2022

PO BOX 1216 • BELTON, TEXAS 76513 • 817-294-0112



**PO Box 1216
Belton TX 76513
817-294-0112**

SECONDARY CONTAINMENT MONITORING SENSOR FUNCTION TEST

Not for use in Oklahoma or New Mexico

TesTank Personnel ATTACH only printouts that indicate set-up of **these sensors** and the proof of alarms during this inspection

SITE ID	DMCS 01
Site Name	DAVIS CRANE
Address	1222 N. LOOP 12
City	IRVING
State	TX.
State Facility ID	0020670

[illegible]

TesTank Generic Liquid sensor form Rev 2018 04 22

USE CONTINUATION PAGE FOR MORE SENSORS

Print Inspectors Name RICK MOULDER

DATE of Inspection 10/24/2022

Signature

Rich Moulton



Customer Testing Information

DMCS 01
DAVIS MOTOR CRANE SERVICES
1222N. LOOP 12
IRVING,TX. 75061

10/24/2022
RICK MOULDER

Purpose of test/inspection:

THREE YEAR ANNUAL

Comments:

T1-REG UN SPILL BUCKET FAILED. T2-DIESEL SPILL BUCKET FAILED. STAGE 1 FAILED.(NEED TO REPLACE ATG CAP.) NONCOMPLIANCE TEST PASSED.UNABLE TO REMOVE VAPOR ADAPTOR AND STEEL CAP TO INSPECT OVERFILL.NO TANK STICK ON SITE.

Onsite Notifications:**Labor:**

Hrs

Parts:

Description	Qty
COPPER TUBE AND FITTINGS	1

Texas Stage I

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Purpose of Test: Stage I - Follow-up Test

Site Identification:

Site Name:

Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

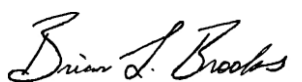
Davis Motor Crane Service

1222 N Loop 12

Irving, TX 75061

Dallas County

Static Pressure Test										TX Stage I - CARB TP 201.3 amnd 3/17/1999 per 30 TAC 115.225					System A	
System manifold: N/A - Single Tank.										Last bulk delivery/removal: 11/15/2022 at 9:00						
Product levels and system ullage meets requirements for testing: YES										Time last vehicle refueled: 14:00					Time test began: 14:30	
Tank	Products	Tank Volume	Product Volume	Ullage												
T1A	REGUNLD	3,032	1,221	1,811												
System Total		3,032	1,221	1,811												
Seconds to Pressurize	Nitrogen Flow Rate (CFH)	Test Pressure Readings - Inches WC							Test Result							
		Initial	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Allowable Pressure								
14	300	2.00	1.99	1.97	1.95	1.93	1.90	1.31	PASS							
P/V Vent Valve Test										TX Stage I - CARB 201.1E adp 10/8/2003 per 30 TAC 115.225						
Tanks associated with vent valve	Gasoline products associated with vent valve	P/V Valve Manufacturer	Model	Serial Number or Date Code	Manufacture's Specification		Vent Riser Configuration			Measured Test Data				Results (Pass/Fail)		
					Positive Leak Rate (CFH)	Negative Leak Rate (CFH)	Riser Pipe Size	Termination Size	Termination Type (T or NT)	Positive Leak Rate (CFH)	Positive Crack Press. Inch WC	Negative Leak Rate (CFH)	Negative Crack Press. Inch WC			
T1A	SU	OPW	623V	08/20	0.05	0.21	2	2	T	0.010	3.12	0.010	6.40	PASS		


Certified By: Brian Brooks

Secondary Containment

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Site Identification:

Site Name:

Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service

1222 N Loop 12

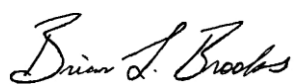
Irving, TX 75061

Dallas County

Secondary Containment Testing Record

Secondary containment testing is required every 3 years

OSB "Lake" Test Method - Testing was conducted using the National Association Standard - PEI RP 1200-19 6.2.6 (not to exceed 1/8" (0.125") loss of water in one hour)								
Tank Number/Product	Height of OSB to within 1.5" of top (inches)	Est. amount of water introduced (gallons)	Height of water after 5 min. settling period (inches)	Testing period starting after 5 min. settling period		Water level after 1 hr. test (inches)	Difference in Height (4-2) (inches)	Test Results (Pass/Fail)
				Start	End			
T1A REGUNLD Fill	9.00	4.00	9.00	14:25	15:25	9.00	0.00	PASS
T1B CLERDSL Fill	9.00	4.00	9.00	14:25	15:25	9.00	0.00	PASS


Tested By: Brian Brooks

T3-Z1

Report Number: 2022-0038-A

Test Date: November 22, 2022

OVERFILL EQUIPMENT INSPECTION REPORT

For use in New Mexico and Texas

REQUIRED ONCE EVERY THREE (3) YEARS - KEEP THIS RECORD FOR THREE (3) YEARS

LOCATION OF TANK(S)

Facility Name or Company Site Identifier Davis Motor Crane Service		Physical Address (PO Box NOT acceptable) 1222 N Loop[121222 N Loop 12			
City, State Zip Irving TX 75061		County Dallas County			
Inspection Date: 11/22/22		Facility Number: 2067020670			
Tank Number	1A	1B			
Product Stored	REGUNLD	CLERDSL			
Tank Volume (gallons)	3000	9000			
Tank Diameter (inches)	96	96			
Overfill equipment manufacture	OPW	OPW			
Automatic Shutoff Device Inspection	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA
Drop tube removed from tank?	YES	YES			
Drop tube and float mechanisms are free of debris?	YES	YES			
Float moves freely without binding and poppet moves into flow path?	YES	YES			
Bypass valve in the drop tube (if present) is open and free of blockage?	N/A	N/A			
Flapper is adjusted to shut off flow at 95% capacity? * (if no, include actual setting %)	YES	YES			
Overfill Alarm Inspection	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA
Electronic device and probe are operating properly?					
Alarm activates at 90% capacity or within one minute of overfill? (if no, include actual setting %)					
Alarm can be heard or seen from where the tank is fueled					
Ball Float Valve Inspection **	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA	Yes/No (%) /NA
Tank top fittings are vapor-tight and leak free?					
Ball float cage free of debris?					
Ball is free of holes and cracks and moves freely in cage?					
Vent hole in pipe is open and near top of tank?					
Ball float pipe is proper length to restrict flow at 90% capacity? *** (if no, include actual setting %)					
Inspection Results (Pass / Fail) (No to any question indicates a test failure.)	PASS	PASS			

Comments:

* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% Capacity.

** If a ball float is found to fail the inspection, another method of overfill must be used.

*** Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

Technician Company: TesTank, Inc.

Technician Name: Brian Brooks

Technician Signature:





Testing Certification

Tank Owner:

Davis Motor Crane Service, Inc
1222 N Loop 12
Irving, TX 75061

Purpose of Test: Annual Line and Leak Detector

Site Identification:

Site Name:
Site Address:

Site Phone: (972) 432-1122

State Registration: TX 0020670

DMCS 01

Davis Motor Crane Service

1222 N Loop 12

Irving, TX 75061

Dallas County

We have performed line tightness testing utilizing the Acurite Single Line Tester manufactured by Hasstech Inc. This pipeline leak detection system meets Federal performance standard established by 40 CFR 280.44.

Automatic Line Leak Detectors have been tested in accordance with the manufacturers requirements as mandated by Federal EPA regulations (40 CFR 280.44(a)).

Technician: Rick Moulder

Certified by Training Services/Hasstech since October 29, 2013

Re-certified on November 2, 2019

Line Tightness Tests**Leak Detector Tests**

Leak Detector Tests														
From Tank	Product	System Type	Start Time	End Time	Measured Rate (GPH)	Tight/ Fail	Type Leak Detector	Serial Number	Metering PSI / Full Flow PSI / Ck Valve Seat Pressure PSI			Test Leak Rate (GPH)	Pass/ Fail/ RJU	
T1A	SUPRUNL	RJ-SUBMG	15:25	15:55	0.000	TIGHT	VR 116-056	108099297	10	30	12	1.6	PASS	
Pumps/Dispensers:		D1							Resiliency:		140		OpenTime:	2
T1B	CLERDSL	RJ-SUBMG	15:25	15:55	0.000	TIGHT	RJ 116-058	209978325	10	30	12	2.0	PASS	
Pumps/Dispensers:		D2/3							Resiliency:		140		OpenTime:	2
ACURITE SINGLE LINE TESTING SET														
Item: ASLT		Serial No: TT02			Calibrated: 8/4/2020			Expires N/A						

Rick Moulder

Certified By: Rick Moulder

Certificate Number: 2020-1748

Certification/Test Date: November 12, 2020

ACE American Insurance Company
Philadelphia, Pennsylvania**TANKSAFE®****Storage Tank Liability Insurance
Policy****DECLARATIONS**

This Policy is issued by the stock insurance company listed above (hereinafter *the Insurer*).

THIS POLICY PROVIDES COVERAGE FOR THIRD-PARTY LIABILITY ON A CLAIMS-MADE AND REPORTED BASIS, WHICH COVERS ONLY CLAIMS FIRST MADE AGAINST THE INSURED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD OR ANY APPLICABLE EXTENDED REPORTING PERIOD. THIS POLICY ALSO PROVIDES COVERAGE FOR FIRST-PARTY REMEDIATION COSTS ON A DISCOVERED AND REPORTED BASIS, WHICH COVERS ONLY STORAGE TANK INCIDENTS FIRST DISCOVERED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD. PLEASE READ THIS POLICY CAREFULLY. SOME OF THE PROVISIONS CONTAINED IN THIS POLICY RESTRICT COVERAGE, SPECIFY WHAT IS AND IS NOT COVERED AND DESIGNATE YOUR RIGHTS AND DUTIES. LEGAL DEFENSE EXPENSES ARE SUBJECT TO AND WILL ERODE A SEPARATE AGGREGATE LIMIT OF LIABILITY. LEGAL DEFENSE EXPENSES ARE ALSO SUBJECT TO THE DEDUCTIBLE. THE DECLARATIONS, TOGETHER WITH THE COMPLETED AND SIGNED APPLICATION, THIS POLICY FORM, AND ANY ENDORSEMENTS OR SCHEDULES ATTACHED TO THIS POLICY FORM, CONSTITUTE THE INSURANCE POLICY.

Policy No.: G46641322 006	Renewal of: G46641322 005								
Item 1. First Named Insured: Davis Motor Crane Service Inc Principal Address: 1212 N.Loop 12 Irving, TX 75061									
Item 2. Policy Period: From 12:01 A.M. on 05/18/2022 to 12:01 A.M. on 05/18/2023 (Local time at the address shown in Item 1.)									
Item 3. Retroactive Date: Per Schedule of Covered Storage Tank Endorsement									
Item 4. Limits of Liability: <table><tr><td>a. \$1,000,000</td><td>Per Storage Tank Incident Limit of Liability (Claims and Remediation Costs)</td></tr><tr><td>b. \$1,000,000</td><td>Aggregate Limit of Liability (Claims and Remediation Costs) for all Storage Tank Incidents</td></tr><tr><td>c. \$1,000,000</td><td>Aggregate Limit of Liability for all Legal Defense Expenses for all Storage Tank Incidents</td></tr><tr><td>d. \$2,000,000</td><td><u>Total Policy Aggregate Limit of Liability for all Storage Tank Incidents</u></td></tr></table>		a. \$1,000,000	Per Storage Tank Incident Limit of Liability (Claims and Remediation Costs)	b. \$1,000,000	Aggregate Limit of Liability (Claims and Remediation Costs) for all Storage Tank Incidents	c. \$1,000,000	Aggregate Limit of Liability for all Legal Defense Expenses for all Storage Tank Incidents	d. \$2,000,000	<u>Total Policy Aggregate Limit of Liability for all Storage Tank Incidents</u>
a. \$1,000,000	Per Storage Tank Incident Limit of Liability (Claims and Remediation Costs)								
b. \$1,000,000	Aggregate Limit of Liability (Claims and Remediation Costs) for all Storage Tank Incidents								
c. \$1,000,000	Aggregate Limit of Liability for all Legal Defense Expenses for all Storage Tank Incidents								
d. \$2,000,000	<u>Total Policy Aggregate Limit of Liability for all Storage Tank Incidents</u>								
Item 5. Deductible: \$5,000 Per Storage Tank Incident									
Item 6. Premium: \$3,708.00									
*This premium shall be 0% minimum-earned as of the inception date of the policy identified in Item 2., above.									

Item 7. Notice to Insurer:

a. Notice of Claim or Storage Tank Incident:

Chubb Environmental Claims Manager
Chubb USA Claims
P.O. Box 5103
Scranton, PA 18505-0510
Fax: (866) 635-5687

First Notice Fax: (800) 951-4119

First Notice Email:

CasualtyRiskEnvironmentalFirstNotice@chubb.com

b. All Other Notices:

Environmental Underwriting Officer
Chubb Environmental
P.O. Box 1000
436 Walnut Street – WA 07A
Philadelphia, PA 19106

**Item 8. Schedule of Covered Underground Storage Tanks:
Per Schedule of Covered Storage Tank Endorsement**

**Item 9. Schedule of Covered Aboveground Storage Tanks:
Not applicable**

**Item 10. Producer Name and Address: TOWERSTONE INC
14185 DALLAS PARKWAY SUITE 1000
DALLAS, TX 75254**

Endorsements and Notices Attached at Policy Issuance:

Endorsement Number:	Form Number:	Form Name:
001	PF-34075 (07/11)	Closure, Removal Or Replacement Amendatory
002	PF-54022 (02/20)	Extended Reporting Period Scope Confirmation (First-Party Discovery) Endorsement
003	PF-31172 (09/10)	Financial Responsibility Condition
004	PF-31174 (09/10)	Loading And Unloading Coverage (Time Element Reporting) Endorsement
005	PF-31164 (09/10)	Schedule of Covered Storage Tanks
006	ALL-21101 (11/06)	Trade Or Economic Sanctions Endorsement
007	PF-23728b (02/20)	Terrorism Risk Insurance Act Endorsement
008	TRIA11e (08/20)	Disclosure Pursuant To Terrorism Risk Insurance Act
009	PF-31847 (06/11)	Texas Amendatory Endorsement
010	CC-1K11j (03/21)	Signatures
	ALL-38009 (02/13)	Notice To Policyholders Texas
	ALL-4Y30g (05/20)	Texas Notice - Information and Complaints
	ALL-20887a (03/16)	Chubb Producer Compensation Practices & Policies
	ILP 001 01 04	U. S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice to Policyholders

IN WITNESS WHEREOF, the Insurer has caused this Policy to be countersigned by a duly authorized representative of the Insurer.

DATE: 05/12/2022
MO/DAY/YR.



JOHN J. LUPICA, President
AUTHORIZED REPRESENTATIVE

July 2022

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory		Daily Over (+) or Short (-)	Initials
					Inches	Gallons		
1	635.49	6938.15	1035.2	6538.44	65.099	6554.69	16.25	
2							0.00	
3				0			0.00	PASS
4				0			0.00	
5	6554.69		799.5	5755.19	58.226	5762.08	6.89	
6	5672.08		517.5	5154.58	53.877	5245.93	91.35	
7	5245.93		0	5245.93	53.877	5245.93	0.00	
8	5245.93		1631.3	3614.63	40.338	3621.25	6.62	
9								
10				0			0.00	
11	3621.25		0	3621.25	25.827	1968.1	(1653.15)	
12	1968.1		0	1968.1	15.307	933.12	(1034.98)	
13	933.12	5374.64	3774.6	2533.16	62.923	6307.76	3774.60	
14	6307.76		646	5661.76	53.757	5231.62	(430.14)	
15	5231.62		445.7	4785.92	50.342	4821.9	35.98	
16							0.00	
17				0			0.00	
18	4821.9		592.9	4229	44.988	4177.53	(51.47)	
19	4177.53		594.2	3583.33	37.467	3281.8	(301.53)	
20	3281.8		1030.4	2251.4	31.113	2549.14	297.74	
21	2549.14		713.3	1835.84	24.67	1845.37	9.53	
22	1845.37		653.5	1191.87	17.947	1173.61	(18.26)	
23							0.00	
24				0			0.00	
25	1173.61	6376.97	1721.4	5829.18	56.998	5617.16	(212.02)	
26	5617.16		1097.3	4519.86	51.701	4985.28	465.42	
27	4985.28		546.8	4438.48	42.392	3866.2	(572.28)	
28	3866.2		1138.6	2727.6	33.965	2874.23	146.63	
29	2874.23		1289.8	1584.43	20.278	1397.77	(186.66)	
30							0.00	
31				0			0.00	
Total Gallons Pumped		18228		Total Gallons over or short			390.52	

leak check 182 + 130 = 312 gallons

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above

compare these numbers

Is "total gallons over/short" larger than "leak check"?

yes **X** no

If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.

keep this piece of paper on file for at least one (1) year

daily sheet

Diesel Pump 1	Diesel Pump 2	Actual reading	Gallons pumped daily
963568.50	3120767.40	4084335.9	
963977.50	3121393.60	4085371.1	1035.2
963977.50	3121393.60	4085371.1	0
963977.50	3121393.60	4085371.1	0
963977.50	3121393.60	4085371.1	0
964335.90	3121834.70	4086170.6	799.5
964436.50	3122251.60	4086688.1	517.5
964436.50	3122251.60	4086688.1	0
964994.60	3123324.80	4088319.4	1631.3
964994.60	3123324.80	4088319.4	0
964994.60	3123324.80	4088319.4	0
964994.60	3123324.80	4088319.4	0
966352.90	3125741.10	4092094	3774.6
966713.80	3126026.20	4092740	646
966825.70	3126360.00	4093185.7	445.7
966825.70	3126360.00	4093185.7	0
966825.70	3126360.00	4093185.7	0
967018.50	3126760.10	4093778.6	592.9
967230.20	3127142.60	4094372.8	594.2
967489.00	3127914.20	4095403.2	1030.4
967751.60	3128364.90	4096116.5	713.3
967925.40	3128844.60	4096770	653.5
967925.40	3128844.60	4096770	0
967925.40	3128844.60	4096770	0
968625.80	3129865.60	4098491.4	1721.4
968828.60	3130760.10	4099588.7	1097.3
969309.60	3130825.90	4100135.5	546.8
969704.60	3131569.50	4101274.1	1138.6
970044.60	3132519.30	4102563.9	1289.8
970044.60	3132519.30	4102563.9	0
		0	-4102564

August 2022

Diesel

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory		Daily Over (+) or Short (-)	Initials
					Inches	Gallons		
1	1397.77		1443.2	-45.43	7.667	339.49	384.92	
2	339.49	6895.44	1777.9	5457.03	59.07	5861.18	404.15	
3	5861.18		440.7	5420.48	49.534	4724.67	(695.81)	
4	4724.67		1146.2	3578.47	40.895	3687.56	109.09	
5	3687.56		458.7	3228.86	34.25	2907.05	(321.81)	
6							0.00	
7				0			0.00	
8	2907.05	6895.44	2252.3	7550.19	51.66	4980.34	(2569.85)	
9	4980.34		1071.3	3909.04	42.739	3907.67	(1.37)	
10	3907.67		1239.8	2667.87	32.124	2663.53	(4.34)	
11	2006.56	5960.22	1030.2	6936.58	68.825	6966.78	30.20	
12	6966.78		1135.7	5831.08	65.389	6587.35	756.27	
13							0.00	
14				0			0.00	PASS
15	6587.35		1934.1	4653.25	51.503	4961.52	308.27	
16	4961.52		668.9	4292.62	43.869	4043.17	(249.45)	
17	4043.17		840.4	3202.77	36.351	3151.01	(51.76)	
18	3151.01		1134	2017.01	27.406	2138.25	121.24	
19	2138.25		518.7	1619.55	17.463	1128.43	(491.12)	
20							0.00	
21				0			0.00	
22	1128.43	6435.68	1122.4	6441.71	69.88	7080.61	638.90	
23	7080.61		590.3	6490.31	67.215	6790.59	300.28	
24	6790.59		931.4	5859.19	60.382	6014.37	155.18	
25	6014.37		432.5	5581.87	55.235	5407.92	(173.95)	
26	5420.79		205	5215.79	49.756	4751.41	(464.38)	
27							0.00	
28				0			0.00	
29	4751.41		1328.1	3423.31	35.264	3024.48	(398.83)	
30	3024.48		548	2476.48	26.84	2076.96	(399.52)	
31	2076.96		693.1	1383.86	20.695	1438.85	54.99	
Total Gallons Pumped			22942.9		Total Gallons over or short		(2558.70)	

leak check

229

+

130

=

359

gallons

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above
Is "total gallons over/short" larger than "leak check"?

compare these numbers

yes

no

X

If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.

keep this piece of paper on file for at least one (1) year

daily sheet

Diesel Pump 1	Diesel Pump 2	Actual reading	Gallons pumped daily
970044.60	3132519.30	4102563.9	
970410.70	3133596.40	4104007.1	1443.2
971123.60	3134661.40	4105785	1777.9
972043.20	3134182.50	4106225.7	440.7
972429.00	3134942.90	4107371.9	1146.2
972674.10	3135156.50	4107830.6	458.7
972674.10	3135156.50	4107830.6	0
972674.10	3135156.50	4107830.6	0
973401.10	3136681.80	4110082.9	2252.3
973821.50	3137332.70	4111154.2	1071.3
974350.40	3138043.60	4112394	1239.8
974650.60	3138699.20	4113349.8	955.8
975138.70	3139346.80	4114485.5	1135.7
975138.70	3139346.80	4114485.5	0
975138.70	3139346.80	4114485.5	0
975885.40	3140534.20	4116419.6	1934.1
976333.50	3140755.00	4117088.5	668.9
976569.50	3141359.40	4117928.9	840.4
976830.60	3142232.30	4119062.9	1134
976845.60	3142736.00	4119581.6	518.7
976845.60	3142736.00	4119581.6	0
976845.60	3142736.00	4119581.6	0
977565.00	3143139.00	4120704	1122.4
977653.00	3143641.30	4121294.3	590.3
977909.10	3144316.60	4122225.7	931.4
978048.40	3144609.80	4122658.2	432.5
978373.50	3145748.00	4124121.5	1463.3
978373.50	3145748.00	4124121.5	0
978373.50	3145748.00	4124121.5	0
978777.80	3146671.80	4125449.6	1328.1
979104.40	3146893.20	4125997.6	548
979377.60	3147313.10	4126690.7	693.1

February 2022

Unleaded fuel pump #1

daily sheet

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory	Daily Over (+) or Short (-)	Initials
				Inches	Gallons		
1	1514.84		322.4	1192.44	24.127	597.51 (594.93)	
2	597.51	1984.85	56.3	2526.06	23.097	562.54 (1963.52)	
3	562.54		0	562.54	23.097	562.54	
4	562.54		0	562.54	23.097	562.54	
5			0	0		0.00	
6						0.00	
7	562.54		77.4	1925.57	72.405	2488.11	
8	2488.11		175	2313.11	68.66	2323.8	
9	2323.8		105.8	2218	65.908	2219.42	
10	2219.42		11	2208.42	63.93	2145 (63.42)	
11	2145		142	2003	61.495	2051.77	
12	641.75		91.9	549.85	22.278	533.63 (16.22)	
13						0.00	PASS
14	2145		105.6	1955.04	59.007	1955.04	
15	1955.04		129.5	1825.54	55.649	1822.6 (2.94)	
16	1822.6		64.9	1757.7	53.618	1741.69 (16.01)	
17	1741.69		169.1	1586.74	49.753	1586.74	
18	1586.74		32.3	1535.37	48.475	1535.37	
19				0		0.00	
20						0.00	
21	1535.37		184.5	1406.61	45.272	1406.61	
22	1406.61		109.9	1296.71	42.029	1276.74 (19.97)	
23	1276.74		122.9	1153.84	36.197	1164.18	
24	1164.18		0	1164.18	39.197	1164.18	
25	1164.18		127	1037.18	34.71	988.63 (48.55)	
26						0.00	
27						0.00	
28	988.63		66.1	925.3	33.062	925.3	
29				0		0.00	
30				0		0.00	
31				0		0.00	
Total Gallons Pumped			2093.6	Total Gallons over or short		(2091.80)	

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above

Is "total gallons over/short" larger than "leak check"?

leak check 20 + 130 = 150 gallons

compare these numbers

yes no X

If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.

***** keep this piece of paper on file for at least one (1) year *****

February 2022

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory		Daily Over (+) or Short (-)	Initials
					Inches	Gallons		
1	4209.76		1988.2	2221.56	27.701	2170.42	(51.14)	
2	2170.42	6017.61	486	7702.03	23.088	1680.66	(6021.37)	
3	4468.56		903.7	3564.86	39.842	3562.27	(2.59)	
4	3562.27		611.3	2950.97	34.611	2948.8	(2.17)	
5				0			0.00	
6							0.00	PASS
7	1680.66		595.7	2487.46	73.386	2487.46	0.00	
8	2487.46		878.1	1609.36	62.613	6272.2	4662.84	
9	6272.2		831	5441.2	55.508	5440.4	(0.80)	
10	5440.4		870.9	4569.5	48.686	4622.62	53.12	
11	4622.62		1130.7	3491.92	39.164	3481.96	(9.96)	
12	6319.67		197	6122.67	61.029	6089.54	(33.13)	
13							0.00	
14	3481.96		1413.1	2016.92	26.283	2016.92	0.00	
15	2016.92		585.4	1431.52	20.566	1426.09	(5.43)	
16	1426.09		1028.8	397.29	8.536	397.61	0.32	
17	397.61	5585.64	463.4	5983.26	60.115	5983.26	0.00	
18	5983.26		524	5465.29	55.717	5465.29	0.00	
19				0			0.00	
20							0.00	
21	5465.29		1824.9	3640.6	40.501	3640.6	0.00	
22	3640.9		629.4	3011.5	35.13	3008.86	(2.64)	
23	3008.86		1067.6	1941.26	25.526	1935.92	(5.34)	
24	1935.92		0	1935.92	25.526	1935.92	0.00	
25	1935.92		716.4	1219.52	19.411	1313.17	93.65	
26							0.00	
27							0.00	
28	1313.17	5224.63	1380.3	5872.03	59.163	5872.03	0.00	
29				0			0.00	
30				0			0.00	
31				0			0.00	
Total Gallons Pumped			18125.9	Total Gallons over or short		(1324.64)		

leak check 181

+

130

=

311

gallons

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above

compare these numbers

Is "total gallons over/short" larger than "leak check"?

yes

no

X

If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.

keep this piece of paper on file for at least one (1) year

daily sheet

Diesel Pump 1	Diesel Pump 2	Actual reading	Gallons pumped daily
926259.60	3059520.90	3985780.5	1988.2
926969.70	3060799.00	3987768.7	1988.2
927102.70	3061152.00	3988254.7	486
927102.70	3061152.00	3988254.7	0
927102.70	3061152.00	3988254.7	0
927102.70	3061152.00	3988254.7	0
927102.70	3061152.00	3988254.7	0
927301.70	3061548.70	3988850.4	595.7
927652.60	3062075.90	3989728.5	878.1
927732.20	3062827.30	3990559.5	831
928067.80	3063362.60	3991430.4	870.9
928327.50	3064233.60	3992561.1	1130.7
928327.50	3064233.60	3992561.1	0
928327.50	3064233.60	3992561.1	0
928941.90	3065032.30	3993974.2	1413.1
929199.00	3065360.60	3994559.6	585.4
929635.00	3065953.40	3995588.4	1028.8
929804.30	3066247.50	3996051.8	463.4
930000.60	3066575.20	3996575.8	524
930000.60	3066575.20	3996575.8	0
930000.60	3066575.20	3996575.8	0
930837.30	3067563.40	3998400.7	1824.9
931040.10	3067990.00	3999030.1	629.4
931280.20	3068817.50	4000097.7	1067.6
931280.20	3068817.50	4000097.7	0
931551.80	3069262.30	4000814.1	716.4
931551.80	3069262.30	4000814.1	0
931551.80	3069262.30	4000814.1	0
932136.40	3070058.00	4002194.4	1380.3
		0	-4002194
		0	0
		0	0

March 2022

Unleaded fuel pump #1

daily sheet

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory		Daily Over (+) or Short (-)	Initials
					Inches	Gallons		
1	925.3		110.8	814.5	30.53	829.44	14.94	
2	829.44	1987.19	92.4	2724.23	81.174	2734.95	10.72	
3	2734.95		62.1	2672.85	79.359	2680.93	8.08	
4	2680.93		96.2	2584.73	75.882	2570.97	(13.76)	
5							0.00	
6				0			0.00	
7	2570.97		139.1	2431.87	72.647	2462.09	30.22	
8	2462.09		143.7	2318.39	68.199	2303.99	(14.40)	
9	2303.99		126.4	2177.59	64.125	2152.39	(25.20)	
10	2152.39		77.4	2074.99	62.463	2089.02	14.03	
11	2089.02		58.9	2030.12	61.514	2052.51	22.39	
12								
13							0.00	
14	2052.51		184.1	1868.41	56.194	1844.37	(24.04)	
15	1844.37		83.1	1761.27	53.852	1751.02	(10.25)	
16	1751.02		101.5	1649.52	51.578	1660.04	10.52	
17	1660.04		52	1608.04	49.957	1594.95	(13.09)	
18	2859.63		85.5	2774.13	82.506	2772.94	(1.19)	
19								
20				0			0.00	PASS
21	2772.94		121.6	2651.34	47.382	1491.39	(1159.95)	
22	1491.39		23.5	1467.89	45.514	1416.29	(51.60)	
23	1416.29		111.5	1304.79	43.473	1334.43	29.64	
24	1334.43		67.6	1266.83	41.394	1251.42	(15.41)	
25	1251.42		118.5	1132.92	38.156	1123.13	(9.79)	
26							0.00	
27				0			0.00	
28	1123.13		293	830.13	30.343	822.48	(7.65)	
29	822.48		132.9	689.58	26.736	689.85	0.27	
30	689.85		122.7	567.15	23.236	566.42	(0.73)	
31	566.42	1891.51	60.5	2397.43	70.798	2397.43	0.00	
Total Gallons Pumped			2465	Total Gallons over or short			(1206.25)	

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above
 Is "total gallons over/short" **larger** than "leak check"? leak check 24 + 130 = 154 gallons
 compare these numbers

yes no **X**
 If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.
 ***** keep this piece of paper on file for at least one (1) year *****

March 2022

Diesel

Date	Start Stick Inventory (Gallons)	Gallons Delivered	Gallons Pumped	Book Inventory (Gallons)	End Stick Inventory	Daily Over (+) or Short (-)	Initials
				Inches	Gallons		
1	5872.03		759.7	5112.33	52.942	5134.11	21.78
2	5134.11		822.8	4311.31	45.951	4293.32	(17.99)
3	4293.32		744.9	3548.42	39.71	3546.69	(1.73)
4	3546.69		1589.5	1957.19	31.873	2635.12	677.93
5							
6						0.00	
7	2635.12		565	2070.12	20.53	1422.6	(647.52)
8	1422.6		1140.2	282.4	11.681	629.84	347.44
9	629.84	5928.27	287.5	6270.61	59.418	5901.96	(368.65)
10	5901.96		1485.3	4416.66	49.899	4768.67	352.01
11	4768.67		595.5	4173.17	42.091	3830.2	(342.97)
12							
13						0.00	
14	3830.2		1997.3	1832.9	24.452	1822.46	(10.44)
15	1822.46		672.8	1149.66	17.628	1143.81	(5.85)
16	1143.81	6910.36	753.4	7300.77	72.269	7332.8	32.03
17	7332.8		901.2	6431.6	64.993	6542.81	111.21
18	6542.81		930.5	5612.31	56.172	5519.3	(93.01)
19							
20						0.00	PASS
21	5519.3		822.1	4697.2	48.755	4630.89	(66.31)
22	4630.89		357.2	4273.69	46.365	4343.13	69.44
23	4343.13		817.2	3525.93	39.519	3524.01	(1.92)
24	3524.01		718	2806.01	33.796	2854.74	48.73
25	2854.74		1002.8	1851.94	24.194	1795.47	(56.47)
26						0.00	
27				0		0.00	
28	1795.47	6078.13	2565.2	5308.4	62.885	6303.36	994.96
29	6303.36		751.9	5551.46	56.33	5538.13	(13.33)
30	5538.13		562.5	4975.63	51.639	4977.78	2.15
31	4977.78		997	3980.78	43.682	4020.75	39.97
Total Gallons Pumped		21839.5		Total Gallons over or short		1071.46	

leak check 218

Drop the last two digits from the "Total Gallons Pumped" and enter the # on line above

Is "total gallons over/short" larger than "leak check"?

+ 130 = 348 gallons

compare these numbers

yes

X

no

If answer is "yes" for 2 months in a row, notify regulatory agency as soon as possible.

keep this piece of paper on file for at least one (1) year

daily sheet

Diesel Pump 1	Diesel Pump 2	Actual reading	Gallons pumped daily
932136.40	3070058.00	4002194.4	759.7
932381.50	3070572.60	4002954.1	822.8
932692.90	3071084.00	4003776.9	744.9
932826.10	3071695.70	4004521.8	1589.5
933328.10	3072783.20	4006111.3	0
933328.10	3072783.20	4006111.3	0
933328.10	3072783.20	4006676.3	565
933762.60	3072913.70	4007816.5	1140.2
934171.50	3073645.00	4008104	287.5
934585.70	3073518.30	4009589.3	1485.3
935078.60	3074510.70	4010184.8	595.5
935402.40	3074782.40	4010184.8	0
935402.40	3074782.40	4010184.8	0
936402.00	3075780.10	4012182.1	1997.3
936689.00	3076165.90	4012854.9	672.8
936762.80	3076845.50	4013608.3	753.4
937137.40	3077372.10	4014509.5	901.2
937456.30	3077983.70	4015440	930.5
937456.30	3077983.70	4015440	0
937456.30	3077983.70	4015440	0
937727.90	3078534.20	4016262.1	822.1
937797.10	3078822.20	4016619.3	357.2
938117.60	3079318.90	4017436.5	817.2
938300.30	3079854.20	4018154.5	718
938625.40	3080531.90	4019157.3	1002.8
938625.40	3080531.90	4019157.3	0
938625.40	3080531.90	4019157.3	0
939887.80	3081834.70	4021722.5	2565.2
939888.00	3082586.40	4022474.4	751.9
940016.60	3083020.30	4023036.9	562.5
940288.70	3083745.20	4024033.9	997