Tritec Construction

of Western New York Corp.
440 Bartell Lane
Webster, New York 14580
585-329-6128 or 585-512-4990

INSTALLER CERTIFICATION STATEMENT

GATES FOOD & FUEL
2206 BUFFALO ROAD.
ROCHESTER, NY 14624
PBS # 8-381314

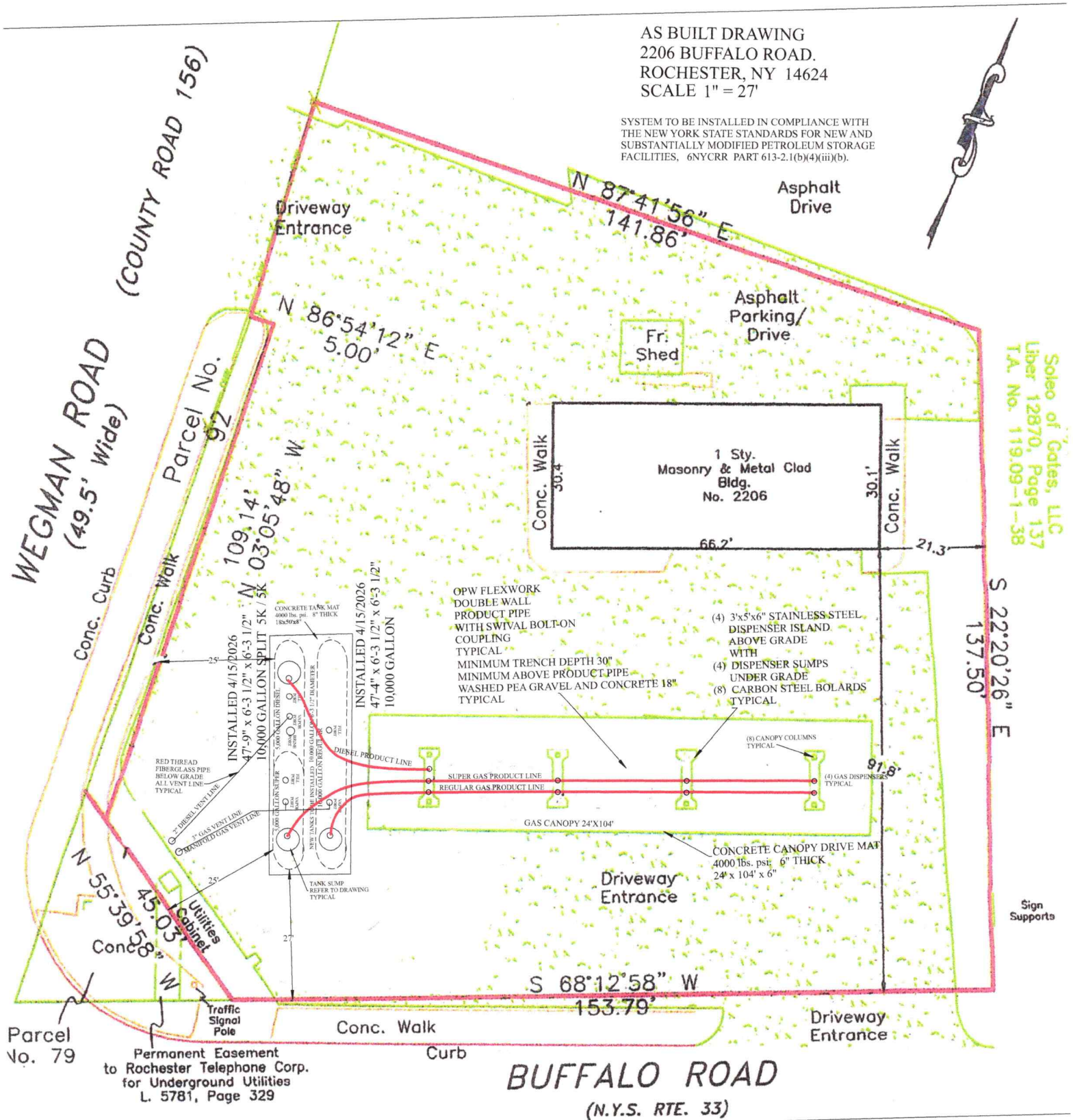
05/25/2026

Installation of new tanks.

SYSTEM TO BE INSTALLED IN COMPLIANCE WITH THE NEW YORK STATE STANDARDS FOR NEW AND SUBSTANTIALLY MODIFIED PETROLEUM STORAGE FACILITIES, 6NYCRR PART 613-2.1(b)(4)(iii)(b).

Signature: Rex Cameron

Rex Cameron
Tritec Construction of WNY LLC
440 Bartell Lane
Webster, NY 14580


AS BUILT DRAWING
2206 BUFFALO ROAD.
ROCHESTER, NY 14624
SCALE 1" = 27'
SYSTEM TO BE INSTALLED IN COMPLIANCE WITH THE NEW YORK STATE STANDARDS FOR NEW AND SUBSTANTIALLY MODIFIED PETROLEUM STORAGE FACILITIES, 6NYCRR PART 613-2.1(b)(4)(iii)(b).
WEGMAN ROAD (49.5' Wide)
(COUNTY ROAD 156)
Parcel No. 92
Conc. Curb
Conc. Walk
Driveway Entrance
N 87°41'56" E 141.86'
Asphalt Drive
Asphalt Parking/ Drive
Fr. Shed
N 86°54'12" E 5.00'
N 03°05'48" W 109.14'
1 Sty. Masonry & Metal Clad Bldg. No. 2206
Conc. Walk
30.4
30.1'
66.2'
21.3'
Conc. Walk
Soleo of Gates, LLC Liber 12870, Page 137 T.A. No. 119.09-1-38
S 22°20'26" E 137.50'
OPW FLEXWORK DOUBLE WALL PRODUCT PIPE WITH SWIVAL BOLT-ON COUPLING TYPICAL
MINIMUM TRENCH DEPTH 30"
MINIMUM ABOVE PRODUCT PIPE WASHED PEA GRAVEL AND CONCRETE 18" TYPICAL
(4) 3'x5'x6" STAINLESS STEEL DISPENSER ISLAND ABOVE GRADE WITH (4) DISPENSER SUMPS UNDER GRADE
(8) CARBON STEEL BOLARDS TYPICAL
CONCRETE TANK MAT 4000 lbs. psi. 8" THICK 18'x50'x8"
INSTALLED 4/15/2026 47'-9" x 6'-3 1/2" x 6'-3 1/2" 10,000 GALLON SPLIT 5K / 5K
INSTALLED 4/15/2026 47'-4" x 6'-3 1/2" x 6'-3 1/2" 10,000 GALLON
5,000 GALLON DIESEL
5,000 GALLON SUPER
10,000 GALLON REGULAR
NEW TANKS TO BE INSTALLED 10,000 GALLON REGULAR
DIESEL PRODUCT LINE
SUPER GAS PRODUCT LINE
REGULAR GAS PRODUCT LINE
(8) CANOPY COLUMNS TYPICAL
(4) GAS DISPENSERS TYPICAL
91'-8"
GAS CANOPY 24'X104'
CONCRETE CANOPY DRIVE MAT 4000 lbs. psi. 6" THICK 24' x 104' x 6"
RED THREAD FIBERGLASS PIPE BELOW GRADE ALL VENT LINE TYPICAL
2" DIESEL VENT LINE
3" GAS VENT LINE
MANIFOLD GAS VENT LINE
25'
TANK SUMP REFER TO DRAWING TYPICAL
27'
N 55°39'58" W 45.03'
Utilities Cabinet
Traffic Signal Pole
Driveway Entrance
S 68°12'58" W 153.79'
Conc. Walk
Curb
Driveway Entrance
Sign Supports
Parcel No. 79
Permanent Easement to Rochester Telephone Corp. for Underground Utilities L. 5781, Page 329
BUFFALO ROAD
(N.Y.S. RTE. 33)

Tank Installation Checklist

For Fiberglass Underground Tanks

The tank installation checklist, these instructions, and any correspondence related to the tank installation must be retained by tank owner. This checklist will be required and must be provided to CSI when making a warranty claim.

Site Owner GATES FOOD & FUEL **Date of Installation** 04 / 15 / 2026

Site Address 2206 BUFFALO ROAD (Street) ROCHESTER (City) NY (State) 14624 (Zip)

Installing Contractor TRITEC CONSTRUCTION OF WNY (Company) 440 Bartell Lane (Street) Webster (City) NY (State) 14580 (Zip)

General Site Procedures

Initial On Lines Below

	Completed	N/A
1. Installation backfill material meets CSI specification (sieve analysis is attached).	YES	
Indicate which material you used: ☒ Pea Gravel ☐ Crushed Stone ☐ Other (CSI approval letter attached)		
2. Backfill above tank top.		
Indicate which material you used: ☒ Same backfill material as #1 above	YES	
☐ Geotextile and alternative material above tank top		
3. Excavation and tank clearance meet requirements of Section 6.	YES	
4. Geotextile used to line excavation: ☐ Yes ☒ No		X
5. Indicate hole condition:		
☒ Dry hole (Water is not anticipated to reach tank – area is not subject to flooding)	YES	
☐ Wet hole (Excavation may trap water – area is subject to flooding)		X
6. Anchoring performed in accordance with installation instructions:	YES	
Indicate which method you used ☒ Deadmen ☐ Anchor Pad ☐ No mechanical anchoring		
7. Depth of backfill under tank 16 1/2" inches	YES	
8. All deflection measurements are recorded on reverse side.	YES	
9. Backfill placed in 12" lifts & probed as described in Section 11.	YES	
10. Tanks ballasted according to Section 10.	YES	
11. Tank burial depth complies with the requirements of Section 8.	YES	
12. Piping and bottom sump clearances according to Section 13.	YES	
13. All piping connections are flexible connections according to Section 13.	YES	

Tank Information Continued on next page

Installation was in accordance with Tank Installation Instructions (INST. 6001).

Owner Representative (Print Name)	Date	REX CAMERON	05 / 25 / 2026
		Contractor Representative (Print Name)	Date
Owner Representative (Signature)	Date	Contractor Representative (Signature)	05 / 25 / 2026 Date

Tank Specific Information

	TANK NUMBER 1	2	3	4	5
14. Underwriter Laboratories label or tank serial number.	G40543385	G40543385	G40543394		
	Compartment	Tank A & B			
15. Tank type.* (Indicate SW, DW, SW-OWS, or DW-OWS for each tank)	DWT - 6	DWT - 6	DWT - 6		
16. Interstitial Monitor type.** (Indicate HYDRO, DRY, VAC or PRES for each tank)	HYDRO	HYDRO	HYDRO		
17. Tank capacity. (Indicate unit of measurement and record the capacities for each tank)	5,000 5,015	Select one: 5,000 4,830	☒ Gallons 10,000 9,792	☐ Liters	
18. Tank free of visual damage. (Document damage found and attach to this form)	YES	YES	YES		
19. Monitoring fluid visible on inner or outer tank wall. (Indicate Yes or No for each tank)	NO	NO	NO		
20. Pre-Installation air/soap test performed without leaks. Indicate which test in Section D you used per tank:	air/soap fittings	air/soap fitting	air/soap fitting		
21. Hydrostatically monitored tanks:					
Indicate Yes or N/A for each step completed per tank:					
• Sensor sits on tank top	N/A	N/A	N/A		
• Check and record monitoring-fluid level in reservoir	YES	YES	YES		
• Annular space vented	YES	YES	YES		
22. Vacuum monitored tanks: **record vacuum date**	N/A	N/A	N/A		
record vacuum level	N/A	N/A	N/A		

* **SW** = Single Wall Tank • **DW** = Double-Wall Tank • **SW-OWS** = SW Oil / Water Separator • **DW-OWS** = DW Oil / Water Separator

** **HYDRO** = Hydrostatic • **DRY** = Dry interstice space with probe • **VAC** = Vacuum • **PRES** = Positive Air Pressure

Tank Deflection Measurements

Measurement instructions are found in Section 11 of Tank Installation Instructions.

	1	2	3	4	5
1) First Vertical Diameter Measurement (Section 11, Figure 11-1)	72"	72"	72"		
2) Second Vertical Diameter Measurement (Section 11, Figure 11-2)	72"	72"	72"		
3) Third Vertical Diameter Measurement (Section 11, Figure 11-6)	71 7/8"	71 7/8"	71 15/16"		
Measurement A - Tank deflection with backfill at tank top (subtract Measurement 3 from Measurement 1 above) **Refer to Table 11-1 for max. deflection values.**	1/8"	1/8"	1/16"		
4) Fourth Vertical Diameter Measurement (Section 11, Figure 11-7)	114 1/4"	112 3/8"	114 1/8"		
5) Fifth Vertical Diameter Measurement (Section 11, Figure 11-8)	42 5/8"	40 5/8"	42 1/2"		
6) Calculate the final vertical diameter measurement (subtract Measurement 5 from Measurement 4 above)	71 5/8"	71 3/4"	71 5/8"		
Measurement B - Tank deflection at subgrade (subtract Calculated Value (6) from Measurement 1 above) **Refer to Table 11-1 for max. deflection values.**	3/8"	1/4"	3/8"		

NOTICE

If Measurement A or Measurement B exceeds the values shown in Table I-1, immediately contact Tank Technical Support prior to proceeding with the installation.

CSI Tank Technical Support: (800) 537-4730

TABLE 11-1

Tank Diameter	Maximum Deflection	
4'	½"	(12mm)
(6')	¾"	(19mm)
8'	1¼"	(31mm)
10'	1½"	(38mm)
12'	1¾"	(44mm)

EZY 3 LOCATOR PLUS
MANUFACTURED BY: ESTABROOK'S INC.
877-368-7215

TRITEC TANK & PUMP CORP. LLC.
440 BARTELL LANE
WEBSTER, NEW YORK 14580
585-329-6128 OR 585-512-4990

PRODUCT LINE TEST
FINAL REPORT

TEST DATE 07/08/26

Testing Company Information	
Name	TRITEC TANK & PUMP CORP. LLC.
Address	440 BARTELL LANE
City	WEBSTER, NEW YORK 14580
Phone	585-329-6128 OR 585-512-4990

Test Location Information	
Name	GATES FOOD & FUEL
Address	2206 BUFFALO ROAD
City	ROCHESTER, NEW YORK 14624
Phone	0
Contact	8-381314

Technican Information	
Name	Rex Cameron
Cert #	38-7226
Applied Pressure	50

PRODUCT LINE TEST
FINAL REPORT

	Product Type	Result
#1	REGULAR GAS	PASS
#2	SUPER GAS	PASS
#3	DIESEL	PASS
#4	0	0
#5	0	0
#6	0	0

Comments/Recommendations:

NEW PRODUCT LINES INSTALLED 2026

I hearby certify that this test complies with the criterea set forth by the NYDEC for tightness testing in paragraph 613.5 (a) (6) of the NYSDEC regulatory code. I am trained and qualified to perform this test.

SIGN NAME Rex Cameron **CERTIFICATION #** **38-7226**

EZY 3 LOCATOR PLUS

MANUFACTURED BY: ESTABROOK'S INC.
877-368-7215

TRITEC TANK & PUMP CORP. LLC.
440 BARTELL LANE
WEBSTER, NEW YORK 14580
585-329-6128 OR 585-512-4990

PRODUCT LINE TESTER

DATA SHEET

TEST DATE	07/08/26

Testing Company Information

Name	TRITEC TANK & PUMP CORP. LLC.
Address	440 BARTELL LANE
City	WEBSTER, NEW YORK 14580
Phone	585-329-6128 OR 585-512-4990

Test Location Information

Name	GATES FOOD & FUEL
Address	2206 BUFFALO ROAD
City	ROCHESTER, NEW YORK 14624
Phone	
SITE No.	8-381314

Technican Information

Name	Rex Cameron
Cert #	38-7226

Applied Pressure 50

#1 Product Type: REGULAR GAS

TIME	DATA	-/+	GPL	RES	GPH
10:00	54	0	0.0037	0.0000	0.0000
10:15	54	0	0.0037	0.0000	0.0000
10:30	54	0	0.0037	0.0000	0.0000
10:45	54	0	0.0037	0.0000	0.0000
11:00	54	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT: PASS

#2 Product Type: SUPER GAS

TIME	DATA	-/+	GPL	RES	GPH
11:45	60	0	0.0037	0.0000	0.0000
12:00	60	0	0.0037	0.0000	0.0000
12:15	60	0	0.0037	0.0000	0.0000
12:30	60	0	0.0037	0.0000	0.0000
12:45	60	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT: PASS

#3 Product Type: DIESEL

TIME	DATA	-/+	GPL	RES	GPH
1:05	56	0	0.0037	0.0000	0.0000
1:20	56	0	0.0037	0.0000	0.0000
1:35	56	0	0.0037	0.0000	0.0000
1:50	56	0	0.0037	0.0000	0.0000
2:05	56	0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT: PASS

#4 Product Type:

TIME	DATA	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT:

#5 Product Type:

TIME	DATA	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT:

#6 Product Type:

TIME	DATA	-/+	GPL	RES	GPH
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000
		0	0.0037	0.0000	0.0000

FINAL RESULT:

TRITEC CONSTRUCTION OF WNY

LEAK DETECTOR TESTER

DATA SHEET

TEST DATE 7/8/2026

Test Location Information	
Name	GATES FOOD & FUEL.
Address	2206 BUFFALO ROAD
City	ROCHESTER, NY 14624
Phone	
SITE No.:	8-381314

Testing Company Information	
Name	TRITEC CONSTRUCTION OF WNY
Address	440 BARTELL LANE
City	WEBSTER, NY 14580
Phone	585-329-6128 / 585-512-4990

Technican Information	
Name	REX CAMERON
Cert #	38-7226

TYPE OF LEAK DETECTOR

PUMP #	MAKE	MODEL	SERIAL #
1	VEEDER-ROOT (RED JACKET)	FX1V	307250120A
2	FE PETRO	STP-MLD+G	24K501000142L
3	VEEDER-ROOT (RED JACKET)	FX1DV	510230193
4			
5			
6			
7			
8			

PUMP #	Product Type	Metering Pressure	Functional Element Holding PSI	Resiliency	Test Leak Rate ML/MIN	Opening Time	Pass/Fail
1	REGULAR	28 psi	19 psi	140 ml	189ml	2 sec.	PASS
2	SUPER	27 psi	21 psi	110 ml	189ml	2 sec	PASS
3	DIESEL	30 psi	24 psi	72 ml	189ml	3 sec	PASS
4					189ml		
5					189ml		
6					189ml		
7					189ml		
8					189ml		

APPENDIX C-3

SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD

Facility Name: GATES FOOD & FUEL		Owner: RADHWANS, LLC	
Address: 2206 BUFFALO ROAD		Address: 2206 BUFFALO ROAD	
City, State, Zip Code: ROCHESTER, NY 14624		City, State, Zip Code: ROCHESTER, NY 14624	
Facility I.D. #: 8-381314		Phone #:	
Testing Company: TRITEC CONSTRUCTION OF WNY		Phone #: 585-329-6128	Date: 07 / 06 / 2026

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

Tank Number	009	010A	010B			
Product Stored	REGULAR GAS	SUPER GAS	DIESEL			
Spill Bucket Capacity	5 GALLON	5 GALLON	5 GALLON			
Manufacturer	EMCO	EMCO	EMCO			
Construction	☒ Single-walled ☐ Double-walled	☒ Single-walled ☐ Double-walled	☒ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled
Test Type	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled
Spill Bucket Type	☒ Product ☐ Vapor	☒ Product ☐ Vapor	☒ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor
Liquid and debris removed from spill bucket?*	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Tank riser cap included in test?	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☒ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Drain valve included in test?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Starting Level	11 1/2"	11 1/2"	11 3/4"			
Test Start Time	1:00 PM	1:20 PM	1:30 PM			
Ending Level	11 1/2"	11 1/2"	11 3/4"			
Test End Time	2:00 PM	2:20 PM	2:30 PM			
Test Period	1 HOUR	1 HOUR	1 HOUR			
Level Change	0	0	0			

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

Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments:

NEW TANKS AND SPILL BUCKETS INSTALLED. 2026

*All liquids and debris must be disposed of properly.

Tester's Name (print) REX CAMERON Tester's Signature Rex Cameron

APPENDIX C-4

CONTAINMENT SUMP INTEGRITY TESTING HYDROSTATIC TESTING METHOD

Facility Name: GATES FOOD & FUEL		Owner: RADHWANS, LLC	
Address: 2206 BUFFALO ROAD		Address: 2206 BUFFALO ROAD	
City, State, Zip Code: ROCHESTER, NY 14624		City, State, Zip Code: ROCHESTER, NY 14624	
Facility I.D. #: 8-381314		Phone #:	
Testing Company: TRITEC CONSTRUCTION OF WNY	Phone #: 585-329-6128	Date: 07 / 06 / 2026	

This procedure is to test the leak integrity of containment sumps. See PEI/RP1200 Section 6.5 for the test method.

Containment Sump ID	TANK SUMP REGULAR #009	TANK SUMP SUPER # 010A	TANK SUMP DIESEL # 010B			
Containment Sump Material	FIBERGLASS	FIBERGLASS	FIBERGLASS			
Liquid and debris removed from sump?*	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Visual Inspection (No cracks, loose parts or separation of the containment sump.)	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Containment Sump Depth	36 5/8"	34 1/4"	35"			
Height From Bottom to Top of Highest Penetration	16 1/2"	15 3/4"	16 3/8"			
Starting Water Level	20"	19"	20"			
Test Start Time	11:15 AM	11:15 AM	11:15 AM			
Ending Water Level	20"	19"	20"			
Test End Time	12:15 PM	12:15 PM	12:15 PM			
Test Period (Minimum test time: 1 hour)	1 HOUR	1 HOUR	1 HOUR			
Water Level Change	0	0	0			
Pass/fail criteria: Must pass visual inspection. Water level drop of less than 1/8 inch.						
Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments:

INSTALLED NEW TANKS, TANK SUMP AND NEW DISPENSER SUMPS 2026

*All liquids and debris must be disposed of properly.

Tester's Name (print) REX CAMERON Tester's Signature Rex Cameron

APPENDIX C-4

CONTAINMENT SUMP INTEGRITY TESTING HYDROSTATIC TESTING METHOD

Facility Name: GATES FOOD & FUEL		Owner: RADHWANS, LLC	
Address: 2206 BUFFALO ROAD		Address: 2206 BUFFALO ROAD	
City, State, Zip Code: ROCHESTER, NY 14624		City, State, Zip Code: ROCHESTER, NY 14624	
Facility I.D. #: 8-381314		Phone #:	
Testing Company: TRITEC CONSTRUCTION OF WNY	Phone #: 585-329-6128	Date: 07 / 06 / 2026	

This procedure is to test the leak integrity of containment sumps. See PEI/RP1200 Section 6.5 for the test method.

Containment Sump ID	DISPENSER SUMP # 1 & 2	DISPENSER SUMP # 3 & 4	DISPENSER SUMP # 5 & 6	DISPENSER SUMP # 7 & 8		
Containment Sump Material	POLLY	POLLY	POLLY	POLLY		
Liquid and debris removed from sump?*	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Visual Inspection (No cracks, loose parts or separation of the containment sump.)	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Containment Sump Depth	29 1/2"	29 1/2"	29 1/2"	29 1/2"		
Height From Bottom to Top of Highest Penetration	15 3/4"	15 1/4"	14 7/8"	14 1/2"		
Starting Water Level	19"	19"	19"	19"		
Test Start Time	9:30 AM	9:34 AM	9:40 AM	9:50 AM		
Ending Water Level	19"	19"	19"	19"		
Test End Time	10:30 AM	10:34 AM	10:40 AM	10:50AM		
Test Period (Minimum test time: 1 hour)	1 HOUR	1 HOUR	1 HOUR	1 HOUR		
Water Level Change	0	0	0	0		
Pass/fail criteria: Must pass visual inspection. Water level drop of less than 1/8 inch.						
Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments:

INSTALLED NEW TANKS, TANK SUMPS AND NEW DISPENER SUMP 2026

*All liquids and debris must be disposed of properly.

Tester's Name (print) REX CAMERON Tester's Signature Rex Cameron

APPENDIX C-5

UST OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE

Facility Name: GATES FOOD & FUEL		Owner: RADHWANS, LLC	
Address: 2206 BUFFALO ROAD		Address: 2206 BUFFALO ROAD	
City, State, Zip Code: ROCHESTER, NY 14624		City, State, Zip Code: ROCHESTER, NY 14624	
Facility I.D. #: 8-381314		Phone #:	
Testing Company: TRITEC CONSTRUCTION OF WNY		Phone #: 585-329-6128	Date: 07 / 07 / 2026

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

Product Grade	REGULAR GAS	SUPER GAS	DIESEL			
Tank Number	009	010A	010B			
Tank Volume, gallons	10,000 GALLON	5,000 GALLON	5,000 GALLON			
Tank Diameter, inches	72"	72"	72"			
Overfill Prevention Device Brand	OPW	OPW	OPW			
Type	☒ Automatic Shutoff Device ☐ Ball Float Valve	☒ Automatic Shutoff Device ☐ Ball Float Valve	☒ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve	☐ Automatic Shutoff Device ☐ Ball Float Valve
AUTOMATIC SHUTOFF DEVICE INSPECTION						
1. Drop tube removed from tank?	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Drop tube and float mechanisms free of debris?	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Float moves freely without binding and poppet moves into flow path?	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Bypass valve in the drop tube open and free of blockage (if present)?	☐ Yes ☐ No ☒ Not Present	☐ Yes ☐ No ☒ Not Present	☐ Yes ☐ No ☒ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present	☐ Yes ☐ No ☐ Not Present
5. Flapper adjusted to shut off flow at 95% capacity?*	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
A "No" to any item in Lines 1-5 indicates a test failure.						
BALL FLOAT VALVE INSPECTION**						
1. Tank top fittings vapor-tight and leak-free?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2. Ball float cage free of debris?		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3. Ball free of holes and cracks and moves freely in cage?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4. Vent hole in pipe open and near top of tank?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5. Ball float pipe proper length to restrict flow at 90% capacity?***	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
A "No" to any item in Lines 1-5 indicates a test failure.						
Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments: INSTALLED NEW TANKS AND DROP TUBE 2026

* 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.

Tester's Name (print) REX CAMERON Tester's Signature Rex Cameron