Crompco LLC
1815 Gallagher Rd
Plymouth Meeting, PA 19462

7-Eleven Stores, Inc
Location #44942

4900 West Henrietta Road
Henrietta, NY 14467
+1 585-359-1480

W-186932 Visit #189509 7/23/2026

## Emergency Stop

| Equipment # | Location | Result |
|---|---|---|
| 1 | Behind Counter | Pass |
| 2 | Outside Wall of Building | |

## Leak Detector

| Equipment # | Grade | Pump Type | Result |
|---|---|---|---|
| 001 | Regular | Electronic (ELLD) | Pass |
| 002 | Plus | Electronic (ELLD) | Pass |
| 003 | Premium | Electronic (ELLD) | Pass |
| 004 | Diesel | Electronic (ELLD) | Pass |

## Precision Line Tightness Test

| Equipment # | Grade | Result |
|---|---|---|
| 001 | Regular | Pass |
| 002 | Plus | Pass |
| 003 | Premium | Pass |
| 004 | Diesel | Pass |

## Shear Valve

| Form Name | Result |
|---|---|
| Shear Valve | Pass |

## UST / AST Monitor

| Form Name | Result |
|---|---|
| UST / AST Monitor | Pass |

## Veeder Root TLS-450 PLUS Software Upgrade

| Form Name | Result |
|---|---|
| Veeder Root TLS-450 PLUS Software Upgrade | Completed |

Michael Fabrizio



Christopher Coles

# EMERGENCY STOP SWITCH OPERATION INSPECTION

| | | | |
|---|---|---|---|
| Facility Name: Speedway 44942 | | Owner: 7-Eleven Stores, Inc | |
| Address: 4900 West Henrietta Road | | Address: | |
| City, State, Zip Code: Henrietta NY 14467 | | City, State, Zip Code: | |
| Facility I.D. #: 8-464287 | | Phone #: 5853591480 | |
| Testing Company: Owl Services USA | | Phone #: 610-278-7203 | Date: 7/23/2026 |

This procedure is to verify the operation of all emergency stop switches/buttons (E-stops). Each E-stop must disconnect power to dispensers, submersible turbine pumps (STPs) and all non-intrinsically safe electrical equipment in classified areas. Test each E-stop separately. See PEI/RP1200 Section 11 for the inspection procedure.

| E-stop Number or ID | 1 | 2 | | | | |
|---|---|---|---|---|---|---|
| Location | Behind Counter | Outside Wall of Building | | | | |
| 1. E-stops labeled and located where easily accessible? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 2. System fully powered and in normal operating condition? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 3. After activating E-stop, power disconnected from: | | | | | | |
| 3a. All dispensing devices on all islands? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 3b. All STPs for all fuel grades? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 3c. All power, control and signal circuits associated with the dispensing devices and the STPs? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 3d. All other non-intrinsically safe electrical equipment in classified areas surrounding fuel dispensing devices? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 4. All intrinsically safe electrical equipment remains energized after E-stop activation? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| 5. After testing, E-stop has been reset and power reestablished to normal operating condition? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| A "No" to lines 3a-3d indicates a test failure. | | | | | | |
| **Test Results** | ✓ Pass Fail | ✓ Pass Fail | Pass Fail | Pass Fail | Pass Fail | Pass Fail |

**Comments:**

Testing was conducted in accordance with PEI/RP1200

Tester's Name (print) Christopher Coles Tester's Signature 

1 Behind Counter

2 Outside Wall of Building

## MECHANICAL AND ELECTRONIC LINE LEAK DETECTORS
## PERFORMANCE TESTS

| | | | | | | |
|---|---|---|---|---|---|---|
| Facility Name: Speedway | | | Owner: 7-Eleven Stores, Inc | | | |
| Address: 4900 West Henrietta Road | | | Address: | | | |
| City, State, Zip Code: Henrietta NY 14467 | | | City, State, Zip Code: | | | |
| Facility I.D. #: 8-464287 | | | Phone #: 5853591480 | | | |
| Testing Company: Owl Services USA | | | Phone #: 800-646-3161 | | Date: 7/23/2026 | |
| This data sheet can be used to test mechanical line leak detectors (MLLD) and electronic line leak detectors (ELLD) with submersible turbine pump (STP) systems. See PEI/RP1200 Sections 9.1 and 9.2 for test procedures. | | | | | | |
| Line Number | 001 | 002 | 003 | 004 | | |
| Product Stored | Regular | Plus | Premium | Diesel | | |
| Leak Detector Manufacturer | Veeder | Veeder | Veeder | Veeder | | |
| Leak Detector Model | PLLD | PLLD | PLLD | PLLD | | |
| Type of Leak Detector | ☐ MLLD ☑ ELLD | ☐ MLLD ☑ ELLD | ☐ MLLD ☑ ELLD | ☐ MLLD ☑ ELLD | ☐ MLLD ☐ ELLD | ☐ MLLD ☐ ELLD |
| **MLLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)** | | | | | | |
| STP Full Operating Pressure | | | | | | |
| Check Valve Holding Pressure | | | | | | |
| Line Resiliency (ml) (line bleed back volume as measured from check valve holding pressure to 0 psig) | | | | | | |
| Step Through Time in Seconds (time the MLLD hesitates at metering pressure before going to full operating pressure as measured from 0 psig with no leak induced on the line) | | | | | | |
| Metering Pressure (STP pressure when simulated leak rate 3 gph at 10 psig) | | | | | | |
| Opening Time in Seconds (the time the MLLD opens to allow full pressure after simulated leak is stopped) | | | | | | |
| Does the STP pressure remain at or below the metering pressure for at least 60 seconds when the simulated leak is induced? | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| Does the leak detector reset (trip) when the line pressure is bled off to zero psig? | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| Does the STP properly cycle on/off under normal fuel system operation conditions? | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| A "No" answer to either of the above questions indicates the MLLD fails the test. | | | | | | |
| **ELLD (ALL PRESSURE MEASUREMENTS ARE MADE IN PSIG)** | | | | | | |
| STP Full Operating Pressure | 30 | 30 | 30 | 34 | | |
| How many test cycles are observed before alarm/shutdown occurs? | 2 | 2 | 2 | 2 | | |
| Does the simulated leak cause an alarm? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| A "No" answer to the above question indicates the ELLD fails the test. | | | | | | |
| Does the simulated leak cause an STP shutdown? | ☑ Yes ☐ No ☐ NA | ☑ Yes ☐ No ☐ NA | ☑ Yes ☐ No ☐ NA | ☑ Yes ☐ No ☐ NA | ☐ Yes ☐ No ☐ NA | ☐ Yes ☐ No ☐ NA |
| **Test Results** | ☒ Pass ☐ Fail | ☒ Pass ☐ Fail | ☒ Pass ☐ Fail | ☒ Pass ☐ Fail | ☐ Pass ☐ Fail | ☐ Pass ☐ Fail |

**Comments:** Testing was conducted in accordance with PEI/RP1200

Tester Signature: Chris Coles

Tester Name: Christopher Coles

Speedway
4900 West Henrietta Road
Henrietta
NY 14467

# Purpora Engineering
# Petro-Tite Line Tightness Test Form

Work Visit # 189509
UST Registration #
8-464287

| IDENTIFY EACH LINE AS TESTED | TIME (MILITARY) | LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. | PRESSURE PSI BEFORE | PRESSURE PSI AFTER | VOLUME READING BEFORE | VOLUME READING AFTER | VOLUME NET CHANGE | REMARKS SIZE, LENGTH & TYPE OF LINE, #FLEX CONNECTORS, CONCLUSIONS |
|---|---|---|---|---|---|---|---|---|
| 001 | 01:10 | Connected line tester to: Shear | | | | | | |
| Regular | 01:30 | Started line test | | 60 | | .001 | | |
| | 01:40 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 01:50 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:00 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:10 | Bleed Back | 60 | 0 | .001 | .052 | 0.051 | |
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**Material** Fiberglass

**Wall Type** Single

**Line Length (feet)** 150

**Diameter (inches)** 2

**Pressure/Suction** Pressure

**Allowable Bleedback**

(PL x Ba) + (FC x Bb(.006)) + B(.05) = N

( 150 * 0 )
+ ( 5 * 0.006 ) + 0.05 = 0.08

**Tests were made on the above line systems in accordance with test procedures prescribed for as detailed on attached test charts with the results as follows:**

| Line Identification | Meets Criteria (Yes/No) | Net Volume Change Per Hour | Date Tested |
|---|---|---|---|
| 001 Regular | Yes | 0 | 7/23/2026 |
| | | | |
| | | | |
| | | | |

**CONTRACTOR CERTIFICATION**

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

Speedway
4900 West Henrietta Road
Henrietta
NY 14467

# Purpora Engineering
## Petro-Tite Line Tightness Test Form

Work Visit # 189509
UST Registration #
8-464287

| IDENTIFY EACH LINE AS TESTED | TIME (MILITARY) | LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. | PRESSURE PSI BEFORE | PRESSURE PSI AFTER | VOLUME READING BEFORE | VOLUME READING AFTER | VOLUME NET CHANGE | REMARKS SIZE, LENGTH & TYPE OF LINE, #FLEX CONNECTORS, CONCLUSIONS |
|---|---|---|---|---|---|---|---|---|
| 002 | 01:12 | Connected line tester to: Shear | | | | | | |
| Plus | 01:32 | Started line test | | 60 | | .001 | | |
| | 01:42 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 01:52 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:02 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:12 | Bleed Back | 60 | 0 | .001 | .073 | 0.072 | |
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**Material** Fiberglass

**Wall Type** Single

**Line Length (feet)** 150

**Diameter (inches)** 2

**Pressure/Suction** Pressure

**Allowable Bleedback**

(PL x Ba) + (FC x Bb(.006)) + B(.05) = N

( 150 * 0 )
+ ( 5 * 0.006 ) + 0.05 = 0.08

**Tests were made on the above line systems in accordance with test procedures prescribed for as detailed on attached test charts with the results as follows:**

| Line Identification | Meets Criteria (Yes/No) | Net Volume Change Per Hour | Date Tested |
|---|---|---|---|
| 002 Plus | Yes | 0 | 7/23/2026 |
| | | | |
| | | | |
| | | | |

**CONTRACTOR CERTIFICATION**

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

Speedway
4900 West Henrietta Road
Henrietta
NY 14467

# Purpora Engineering
# Petro-Tite Line Tightness Test Form

Work Visit # 189509
UST Registration # 8-464287

| IDENTIFY EACH LINE AS TESTED | TIME (MILITARY) | LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. | PRESSURE PSI BEFORE | PRESSURE PSI AFTER | VOLUME READING BEFORE | VOLUME READING AFTER | VOLUME NET CHANGE | REMARKS SIZE, LENGTH & TYPE OF LINE, #FLEX CONNECTORS, CONCLUSIONS |
|---|---|---|---|---|---|---|---|---|
| 003 | 01:14 | Connected line tester to: Shear | | | | | | |
| Premium | 01:34 | Started line test | | 60 | | .001 | | |
| | 01:44 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 01:54 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:04 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:14 | Bleed Back | 60 | 0 | .001 | .055 | 0.054 | |
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**Material** Fiberglass

**Wall Type** Single

**Line Length (feet)** 150

**Diameter (inches)** 2

**Pressure/Suction** Pressure

**Allowable Bleedback**

(PL x Ba) + (FC x Bb(.006)) + B(.05) = N

( 150 * 0 )
+ ( 5 * 0.006 ) + 0.05 = 0.08

**Tests were made on the above line systems in accordance with test procedures prescribed for as detailed on attached test charts with the results as follows:**

| Line Identification | Meets Criteria (Yes/No) | Net Volume Change Per Hour | Date Tested |
|---|---|---|---|
| 003 Premium | Yes | 0 | 7/23/2026 |
| | | | |
| | | | |
| | | | |

**CONTRACTOR CERTIFICATION**

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

Speedway
4900 West Henrietta Road
Henrietta
NY 14467

# Purpora Engineering
## Petro-Tite Line Tightness Test Form

Work Visit # 189509
UST Registration #
8-464287

| IDENTIFY EACH LINE AS TESTED | TIME (MILITARY) | LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. | PRESSURE PSI BEFORE | PRESSURE PSI AFTER | VOLUME READING BEFORE | VOLUME READING AFTER | VOLUME NET CHANGE | REMARKS SIZE, LENGTH & TYPE OF LINE, #FLEX CONNECTORS, CONCLUSIONS |
|---|---|---|---|---|---|---|---|---|
| 004 | 01:16 | Connected line tester to: Shear | | | | | | |
| Diesel | 01:36 | Started line test | | 60 | | .001 | | |
| | 01:46 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 01:56 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:06 | Line Test Continued | 60 | 60 | .001 | .001 | 0 | |
| | 02:16 | Bleed Back | 60 | 0 | .001 | .042 | 0.041 | |
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**Material** Fiberglass

**Wall Type** Single

**Line Length (feet)** 75

**Diameter (inches)** 2

**Pressure/Suction** Pressure

**Allowable Bleedback**

(PL x Ba) + (FC x Bb(.006)) + B(.05) = N

( 75 * 0 )
+ ( 2 * 0.006 ) + 0.05 = 0.062

**Tests were made on the above line systems in accordance with test procedures prescribed for as detailed on attached test charts with the results as follows:**

| Line Identification | Meets Criteria (Yes/No) | Net Volume Change Per Hour | Date Tested |
|---|---|---|---|
| 004 Diesel | Yes | 0 | 7/23/2026 |
| | | | |
| | | | |
| | | | |

**CONTRACTOR CERTIFICATION**

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

## SHEAR VALVE OPERATION INSPECTION

| | |
|---|---|
| Facility Name: Speedway | Owner 7-Eleven Stores, Inc |
| Address: 4900 West Henrietta Road | Address |
| City, State, Zip Code: Henrietta NY 14467 | City, State, Zip Code: |
| Facility I.D. #: 8-464287 | Phone #: 5853591480 |
| Testing Company: Owl Services USA | Phone #: 610-278-7203 |

This data sheet is for inspecting shear valves located inside dispensers. See PEI/RP1200 Section 10 for the inspection procedure.

| Product Grade | Plus | Premium | Regular | Plus | Premium | Regular | Plus | Premium | Regular |
|---|---|---|---|---|---|---|---|---|---|
| Dispenser ID# | 1/2 | 1/2 | 1/2 | 3/4 | 3/4 | 3/4 | 5/6 | 5/6 | 5/6 |
| Shear ValveType (Product/Vapor) | Product | Product | Product | Product | Product | Product | Product | Product | Product |
| 1. Is the shear valve rigidly anchored to the dispenser box frame or dispenser island? | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No |
| 2. Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No |
| 3. Is the lever arm free to move? | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA |
| 4. Does the lever arm snap shut the poppet valve? | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA |
| 5. Can any product be dispensed when the product shear valve is closed? | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA |
| A "No" to Lines 1-4 or a "Yes" for Line 5 indicates a test failure. | | | | | | | | | |
| **Test Results** | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail |

**Comments:**

Tester's Name (print) Christopher Coles Tester's Signature Chris Cole 7/23/2026

Testing was conducted in accordance with PEI/RP1200

## SHEAR VALVE OPERATION INSPECTION

| | |
|---|---|
| Facility Name: Speedway | Owner 7-Eleven Stores, Inc |
| Address: 4900 West Henrietta Road | Address |
| City, State, Zip Code: Henrietta NY 14467 | City, State, Zip Code: |
| Facility I.D. #: 8-464287 | Phone #: 5853591480 |
| Testing Company: Owl Services USA | Phone #: 610-278-7203 |

This data sheet is for inspecting shear valves located inside dispensers. See PEI/RP1200 Section 10 for the inspection procedure.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Product Grade | Plus | Premium | Regular | Diesel | | | | | |
| Dispenser ID# | 7/8 | 7/8 | 7/8 | 9/10 | | | | | |
| Shear ValveType (Product/Vapor) | Product | Product | Product | Product | | | | | |
| 1. Is the shear valve rigidly anchored to the dispenser box frame or dispenser island? | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No |
| 2. Is the shear section positioned between ½ inch above or below the top surface of the dispenser island? | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☑Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No | ☐Yes ☐No |
| 3. Is the lever arm free to move? | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA |
| 4. Does the lever arm snap shut the poppet valve? | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☑Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA |
| 5. Can any product be dispensed when the product shear valve is closed? | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☑No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA | ☐Yes ☐No ☐NA |
| A "No" to Lines 1-4 or a "Yes" for Line 5 indicates a test failure. | | | | | | | | | |
| **Test Results** | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☑Pass ☐Fail | ☐Pass ☐Fail | ☐Pass ☐Fail | ☐Pass ☐Fail | ☐Pass ☐Fail | ☐Pass ☐Fail |

**Comments:**

Tester's Name (print) Christopher Coles Tester's Signature Chris Cole 7/23/2026

Testing was conducted in accordance with PEI/RP1200

## AUTOMATIC TANK GAUGE OPERATION INSPECTION

| | | | |
|---|---|---|---|
| Facility Name: Speedway | | Owner: 7-Eleven Stores, Inc | |
| Address: 4900 West Henrietta Road | | Address: | |
| City, State, Zip Code: Henrietta NY 14467 | | City, State, Zip Code: | |
| Facility I.D. #: 8-464287 | | Phone #: 5853591480 | |
| Testing Company: Owl Services USA | | Phone #: 800-646-3161 | Date: 7/23/2026 |

This procedure is to determine whether the automatic tank gauge (ATG) is operating properly. See PEI/RP1200 Section 8.2 for the inspection procedure. This procedure is applicable to tank level monitor probes that touch the bottom of the tank when in place.

| | 001 | 002 | 003 | 004 |
|---|---|---|---|---|
| Tank Number | 001 | 002 | 003 | 004 |
| Product Stored | Regular | Plus | Premium | Diesel |
| ATG Brand and Model | Veeder Root TLS-450 Plus | Veeder Root TLS-450 Plus | Veeder Root TLS-450 Plus | Veeder Root TLS-450 Plus |
| 1. Tank Volume, gallons | 9728 | 9728 | 9728 | 9728 |
| 2. Tank Diameter, inches | 92 | 92 | 92 | 92 |
| 3. The ATG probe was removed from the tank and inspected for damage and residual buildup. | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| 4. Float moves freely on the stem without binding? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| 5. Fuel float level agrees with the value programmed into the console? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| 6. Water float level agrees with the value programmed into the console? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| 7. Inch level from bottom of probe when 90% alarm is triggered. | 81 | 81 | 81 | 81 |
| 8. Inch level at which the overfill alarm activates corresponds with value programmed in the gauge? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| 9. Inch level from the bottom when the water float first triggers an alarm. | 2 | 2 | 2 | 2 |
| 10. Inch level at which the water float alarm activates corresponds with value programmed in the gauge? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No |
| If any answers in Lines 3, 4, 5, or 6 are "No," the system has failed the test. | | | | |
| If internal ATG battery backup is present, was it functional per manufacturer's specifications. ☑ Yes ☐ No ☐ None | | | | |
| **Test Results** | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail |

**Comments:**

Tester's Name (print) Christopher Coles

Tester's Signature



## LIQUID SENSOR FUNCTIONALITY TESTING

| | | | |
|---|---|---|---|
| Facility Name: Speedway | | Owner: 7-Eleven Stores, Inc | |
| Address: 4900 West Henrietta Road | | Address: | |
| City, State, Zip Code: Henrietta | NY 14467 | City, State, Zip Code: | |
| Facility I.D. #: 8-464287 | | Phone #: 5853591480 | |
| Testing Company: Owl Services USA | | Phone #: 800-646-3161 | Date: 7/23/2026 |

This procedure is to determine whether liquid sensors located in the interstitial space of UST systems are able to detect the presence of water and fuel. See PEI/RP1200 Section 8.3 for the test procedure.

| Sensor Location | 001 Tank Interstitial | 002 Tank Interstitial | 003 Tank Interstitial | 004 Tank Interstitial | | | |
|---|---|---|---|---|---|---|---|
| Product Stored | Regular | Plus | Premium | Diesel | | | |
| Type of Sensor | ☐ Discriminating ☑ Non-discriminating | ☐ Discriminating ☑ Non-discriminating | ☐ Discriminating ☑ Non-discriminating | ☐ Discriminating ☑ Non-discriminating | ☐ Discriminating ☐ Non-discriminating | ☐ Discriminating ☐ Non-discriminating | ☐ Discriminating ☐ Non-discriminating |
| Test Liquid | ☑ Water ☐ Product | ☑ Water ☐ Product | ☑ Water ☐ Product | ☑ Water ☐ Product | ☐ Water ☐ Product | ☐ Water ☐ Product | ☐ Water ☐ Product |
| Is the ATG console clear of any active alarms regarding any leak sensors? If the sensor is in alarm and functioning, indicate why. | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| Is the sensor alarm circuit operational? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| Has sensor been inspected and in good operating condition? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| When placed in the test liquid, does the sensor trigger an alarm? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| When an alarm is triggered, is the sensor properly identified on the ATG console? | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☑ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No |
| Any "No" answers indicates a test failure. | | | | | | | |
| **Test Results** | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail | ☑ Pass ☐ Fail | ☐ Pass ☐ Fail | ☐ Pass ☐ Fail | ☐ Pass ☐ Fail |

**Comments:**

Tester's Name (print) Christopher Coles Tester's Signature Chris Cole

# Veeder Root TLS-450 PLUS Software Upgrade

## SECTION 1

**Did you complete the TLS-450 PLUS software update?**

Yes

**Photo of the Veeder Root TLS-450 PLUS screen showing the new software version?**




**Did you verify that the monitor equipment in Work Fossa is a TLS-450 PLUS console?**

Yes

**Enter the serial number of the ATG here. Also, confirm that the correct serial number is in the monitor equipment in the Work Fossa system.**

Y09291876514001

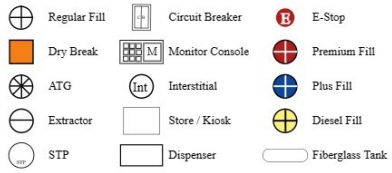
Crompco LLC
1815 Gallagher Rd
Plymouth Meeting, PA 19462

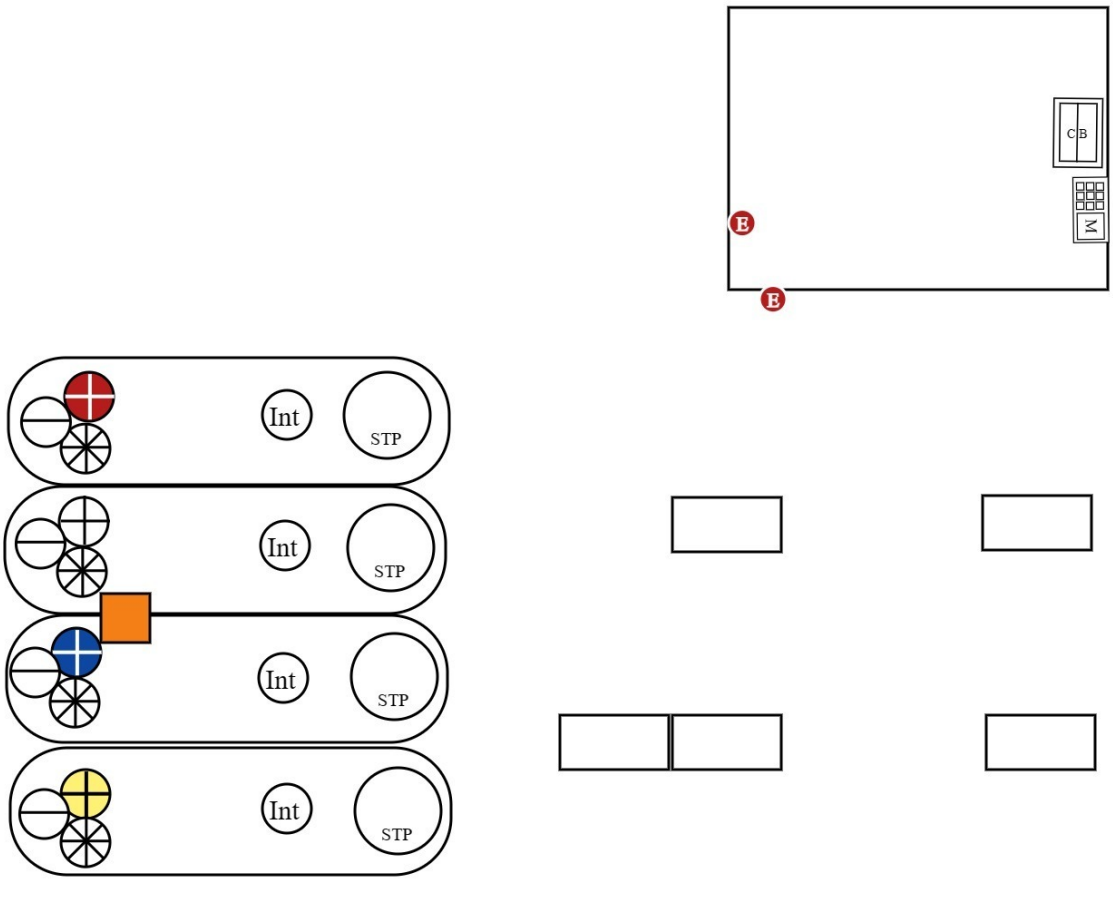
7-Eleven Stores, Inc
Location #44942

4900 West Henrietta Road
Henrietta, NY 14467
+1 585-359-1480



# Diagram - Site Diagram (v1)



## Visit Verification

CUSTOMER
7-Eleven Stores, Inc

LOCATION
#44942
4900 West Henrietta Road
Henrietta, NY 14467

CONTACT
7-Eleven Stores Inc (V-188484)

SCHEDULED
07/23/2026 12:00am (EDT)

ASSIGNED TO
Michael Fabrizio, Christopher Coles

SERVICE REASON
Compliance

PRODUCTS & SERVICES

| Item | Qty |
|---|---|
| **Combos** | |
| All Lines and Leak Detectors | 4.00 |
| **Expenses** | |
| Fuel Surcharge | 1.00 |
| **Services** | |
| Monitor System Inspection<br>Automatic Tank Gauging System / Monitor System Inspection | 1.00 |
| All Shear Valves | 4.00 |
| Emergency Stop Inspection | 1.00 |
| Veeder Root TLS-450 PLUS Software Upgrade | 1.00 |

CONFIRMATION
By signing this verification you are agreeing that we have performed and/or provided services and parts listed above.

Approver's Name
N/A

Email

Signature Status
Nobody available to sign