Crompco LLC
1815 Gallagher Rd
Plymouth Meeting, PA 19462

Naveed Hussain
Location #8-600583

2180 US Route 5 and 20
Seneca Falls, NY 13148
+1 315-568-6076

W-196241 Visit #198836 8/20/2026

Annual Walkthrough Inspection

Form Name	Result
Annual Walkthrough Inspection	Completed

Leak Detector

Equipment #	Grade	Pump Type	Result
001A	Regular	Mechanical (MLLD)	Pass
001B	Rec Fuel 90	Mechanical (MLLD)	Pass

Overfill

Equipment #	Grade	Overfill Type	Result
1	Regular	Overfill Drop Tube	Pass
2	Rec Fuel 90	Overfill Drop Tube	Pass

Precision Line Tightness Test

Equipment #	Grade	Result
001A	Regular	Pass
001B	Rec Fuel 90	Pass

Shear Valve

Form Name	Result
Shear Valve	Pass

Spill Bucket Test (Hydro / Vacuum)

Equipment #	Grade	Spill Bucket Type	Wall Type	Result
001A	Regular	Spill Bucket: Fill	Single	Pass
001B	Rec Fuel 90	Spill Bucket: Fill	Single	Pass

UST / AST Monitor

Form Name	Result
UST / AST Monitor	Pass

Desmond Singh



Christopher Coles

ANNUAL WALKTHROUGH INSPECTION

UST Facility I.D. #: 8-600583		
Facility Name: Express Mart		
Facility Address: 2180 US Route 5 and 20		
City: Seneca Falls	State: NY	Zip: 13148
Telephone Number: 3155686076		
Person Performing Walkthrough Inspection	Print: Christopher Coles	
Sign: Chris Cole		
Date of Inspection: 8/20/2026		

HANDHELD RELEASE DETECTION EQUIPMENT

Storage Tank Gauge Stick	
A tank gauge stick is present and accessible on site	☑ P ☐ F
Stick is in good condition and is not cracked, faded, or otherwise damaged	☑ P ☐ F
Gauging stick capable of measuring the full height of the tank to nearest 1/8 inch	☑ P ☐ F

Handheld Notes / Comments

	Tank / Disp # 001A	Tank / Disp # 001B	Tank / Disp # 1/2	Tank / Disp # 3/4	Tank / Disp # 5/6
Type of Containment Inspected	☒ Tank ☐ Dispenser ☐ Transition	☒ Tank ☐ Dispenser ☐ Transition	☐ Tank ☒ Dispenser ☐ Transition	☐ Tank ☒ Dispenser ☐ Transition	☐ Tank ☒ Dispenser ☐ Transition
Containment sump manway / dispenser cover is present, is in good condition	☒ P ☐ F	☒ P ☐ F	☒ P ☐ F	☒ P ☐ F	☒ P ☐ F
Sump sensor is properly mounted within 1" of sump bottom	☑ P ☐ F ☐ NA	☑ P ☐ F ☐ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA
Containment sump free from water, product, and debris	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F
No visual leaks or weeps observed inside sump	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F	☑ P ☐ F
Double-walled containment sump: No evidence of a release in interstice	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA
	Tank / Disp # 7/8	Tank / Disp #	Tank / Disp #	Tank / Disp #	Tank / Disp #
Type of Containment Inspected	☐ Tank ☒ Dispenser ☐ Transition	☐ Tank ☐ Dispenser ☐ Transition	☐ Tank ☐ Dispenser ☐ Transition	☐ Tank ☐ Dispenser ☐ Transition	☐ Tank ☐ Dispenser ☐ Transition
Containment sump manway / dispenser cover is present, is in good condition	☒ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F
Sump sensor is properly mounted within 1" of sump bottom	☐ P ☐ F ☒ NA	☐ P ☐ F ☒ NA	☐ P ☐ F ☐ NA	☐ P ☐ F ☐ NA	☐ P ☐ F ☐ NA
Containment sump free from water, product, and debris	☑ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F
No visual leaks or weeps observed inside sump	☑ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F	☐ P ☐ F
Double-walled containment sump: No evidence of a release in interstice	☐ P ☐ F ☒ NA	☐ P ☐ F ☐ NA	☐ P ☐ F ☐ NA	☐ P ☐ F ☐ NA	☐ P ☐ F ☐ NA

Comments For 001A Regular Sump - STP

Comments For 001B Premium Sump - STP

Comments For 1/2 Multi-Product Dispenser Dispenser

Comments For 3/4 Multi-Product Dispenser Dispenser

Comments For 5/6 Multi-Product Dispenser Dispenser

Comments For 7/8 Multi-Product Dispenser Dispenser

MECHANICAL AND ELECTRONIC LINE LEAK DETECTORS
PERFORMANCE TESTS

Facility Name: Express Mart			Owner: Naveed Hussain			
Address: 2180 US Route 5 and 20			Address:			
City, State, Zip Code: Seneca Falls NY 13148			City, State, Zip Code:			
Facility I.D. #: 8-600583			Phone #: 3155686076			
Testing Company: Owl Services USA			Phone #: 800-646-3161		Date: 8/20/2026	

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	001A	001B				
Product Stored	Regular	Rec Fuel 90				
Leak Detector Manufacturer	Red Jacket	Red Jacket				
Leak Detector Model	FX1V	FX2V				
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	30	30				
Check Valve Holding Pressure	18	19				
Line Resiliency (ml) (line bleed back volume as measured from check valve holding pressure to 0 psig)	196.84	211.98				
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)	3	3				
Metering Pressure (STP pressure when simulated leak rate 3 gph at 10 psig)	10	10				
Opening Time in Seconds (the time the MLLD opens to allow full pressure after simulated leak is stopped)	3	3				
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						
How many test cycles are observed before alarm/shutdown occurs?						
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

UST OVERFILL EQUIPMENT INSPECTION
AUTOMATIC SHUTOFF DEVICE

Facility Name: Express Mart		Owner: Naveed Hussain	
Address: 2180 US Route 5 and 20		Address:	
City, State, Zip Code: Seneca Falls NY 13148		City, State, Zip Code:	
Facility I.D. #: 8-600583		Phone #:	
Testing Company: Owl Services USA		Phone #: 800-646-3161	Date: 8/20/2026

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

Product Grade	Regular	Rec Fuel 90				
Tank Number	1	2				
Tank Volume, gallons	10000	10000				
Tank Diameter, inches	92	92				
Overfill Prevention Device Brand	OPW	OPW				
AUTOMATIC SHUTOFF DEVICE INSPECTION						
1. Drop tube removed from tank? If No, test fails, no need to answer questions 2-5.	☑ 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 2-5 indicates a test failure.						
Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments:

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

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

Testing was conducted in accordance with PEI/RP1200

Express Mart
2180 US Route 5 and 20
Seneca Falls
NY 13148

Purpora Engineering
Petro-Tite Line Tightness Test Form

Work Visit # 198836
UST Registration # 8-600583

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
001A	11:00	Connected line tester to: Shear						
Regular	12:00	Started line test		60		.001		
	12:10	Line Test Continued	60	60	.001	.001	0	
	12:20	Line Test Continued	60	60	.001	.001	0	
	12:30	Line Test Continued	60	60	.001	.001	0	
	12:40	Bleed Back	60	0	.001	.122	0.121	

Material Geoflex D (white /

Wall Type Double

Line Length (feet) 150

Diameter (inches) 2

Pressure/Suction Pressure

Allowable Bleedback

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

(150 * 0.0009)
+ (0 * 0.006) + 0.05 = 0.185

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
001A Regular	Yes	0	8/20/2026

CONTRACTOR CERTIFICATION

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

Express Mart
2180 US Route 5 and 20
Seneca Falls
NY 13148

Purpora Engineering
Petro-Tite Line Tightness Test Form

Work Visit # 198836
UST Registration #
8-600583

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
001B	11:02	Connected line tester to: Shear						
Rec Fuel 90	12:02	Started line test		60		.001		
	12:12	Line Test Continued	60	60	.001	.001	0	
	12:22	Line Test Continued	60	60	.001	.001	0	
	12:32	Line Test Continued	60	60	.001	.001	0	
	12:42	Bleed Back	60	0	.001	.128	0.127	

Material Geoflex D (white /

Wall Type Double

Line Length (feet) 150

Diameter (inches) 2

Pressure/Suction Pressure

Allowable Bleedback

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

(150 * 0.0009)
+ (0 * 0.006) + 0.05 = 0.185

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
001B Rec Fuel	Yes	0	8/20/2026

CONTRACTOR CERTIFICATION

Technician:
Christopher Coles

0b7633ae
Certification # _____

Notes:

SHEAR VALVE OPERATION INSPECTION

Facility Name: Express Mart	Owner Naveed Hussain
Address: 2180 US Route 5 and 20	Address
City, State, Zip Code: Seneca Falls NY 13148	City, State, Zip Code:
Facility I.D. #: 8-600583	Phone #: 3155686076
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	Rec Fuel 90	Regular	Rec Fuel 90	Regular	Rec Fuel 90	Regular	Rec Fuel	Regular	
Dispenser ID#	1/2 1/2	1/2-Regular 1/2	3/4 3/4	3/4-Regular 3/4	5/6 5/6	5/6-Regular 5/6	7/8 7/8	7/8-Regular 7/8	
Shear ValveType (Product/Vapor)	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 8/20/2026

Testing was conducted in accordance with PEI/RP1200

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

Facility Name: Express Mart 8-600583		Owner: Naveed Hussain	
Address: 2180 US Route 5 and 20		Address:	
City, State, Zip Code: Seneca Falls NY 13148		City, State, Zip Code:	
Facility I.D. #: 8-600583		Phone #: 3155686076	
Testing Company: Owl Services USA		Phone #: 800-646-3161	Date: 8/20/2026

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	001A	001B				
Product Stored	Regular	Rec Fuel 90				
Spill Bucket Capacity	5	5				
Manufacturer	Fairfield 5 gallon	Fairfield 5 gallon				
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 water ingress, 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
Spill Bucket Depth	12.5 "	12.5 "				
Starting Level	9 "	9 "				
Test Start Time	12:00pm	01:00am				
Ending Level	9 "	9 "				
Test End Time	01:00pm	02:00am				
Test Period	60 minute(s)	60 minute(s)				
Level Change	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: 001A
001B

*All liquids and debris must be disposed of properly.

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

AUTOMATIC TANK GAUGE OPERATION INSPECTION

Facility Name: Express Mart		Owner: Naveed Hussain	
Address: 2180 US Route 5 and 20		Address:	
City, State, Zip Code: Seneca Falls NY 13148		City, State, Zip Code:	
Facility I.D. #: 8-600583		Phone #: 3155686076	
Testing Company: Owl Services USA		Phone #: 800-646-3161	Date: 8/20/2026

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.

Tank Number	001A	001B		
Product Stored	Regular	Rec Fuel 90		
ATG Brand and Model	Veeder Root TLS-350 Plus	Veeder Root TLS-350 Plus		
1. Tank Volume, gallons	10000	10000		
2. Tank Diameter, inches	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		
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		
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 Chris Cole

LIQUID SENSOR FUNCTIONALITY TESTING

Facility Name: Express Mart				Owner: Naveed Hussain			
Address: 2180 US Route 5 and 20				Address:			
City, State, Zip Code: Seneca Falls NY 13148				City, State, Zip Code:			
Facility I.D. #: 8-600583				Phone #: 3155686076			
Testing Company: Owl Services USA				Phone #: 800-646-3161		Date: 8/20/2026	
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	001A STP Sump	001B STP Sump					
Product Stored	Regular	Rec Fuel 90					
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

LIQUID SENSOR FUNCTIONALITY TESTING

Facility Name: Express Mart				Owner: Naveed Hussain			
Address: 2180 US Route 5 and 20				Address:			
City, State, Zip Code: Seneca Falls NY 13148				City, State, Zip Code:			
Facility I.D. #: 8-600583				Phone #: 3155686076			
Testing Company: Owl Services USA				Phone #: 800-646-3161		Date: 8/20/2026	
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	001B Tank Interstitial						
Product Stored	Rec Fuel 90						
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 

Images



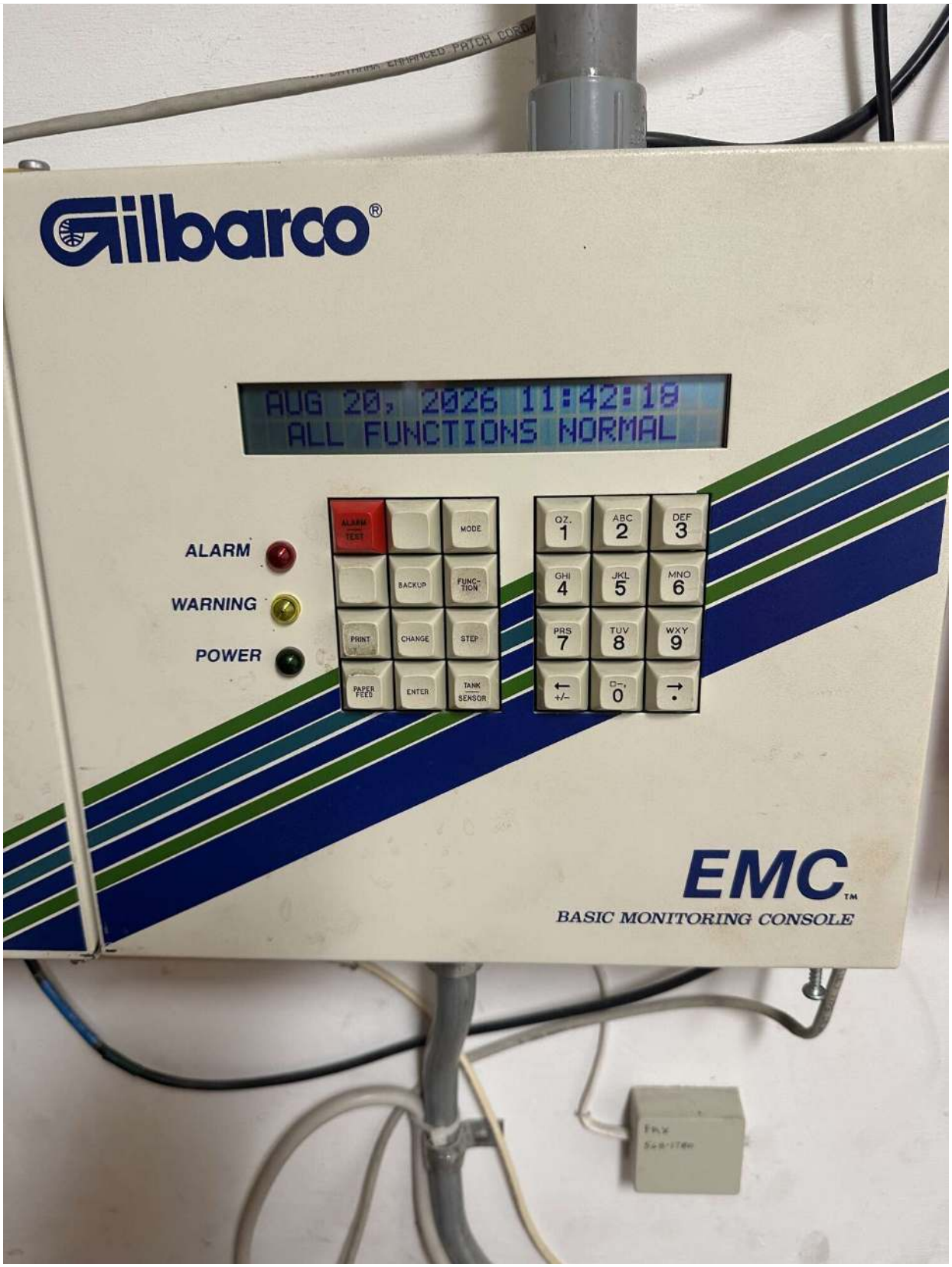
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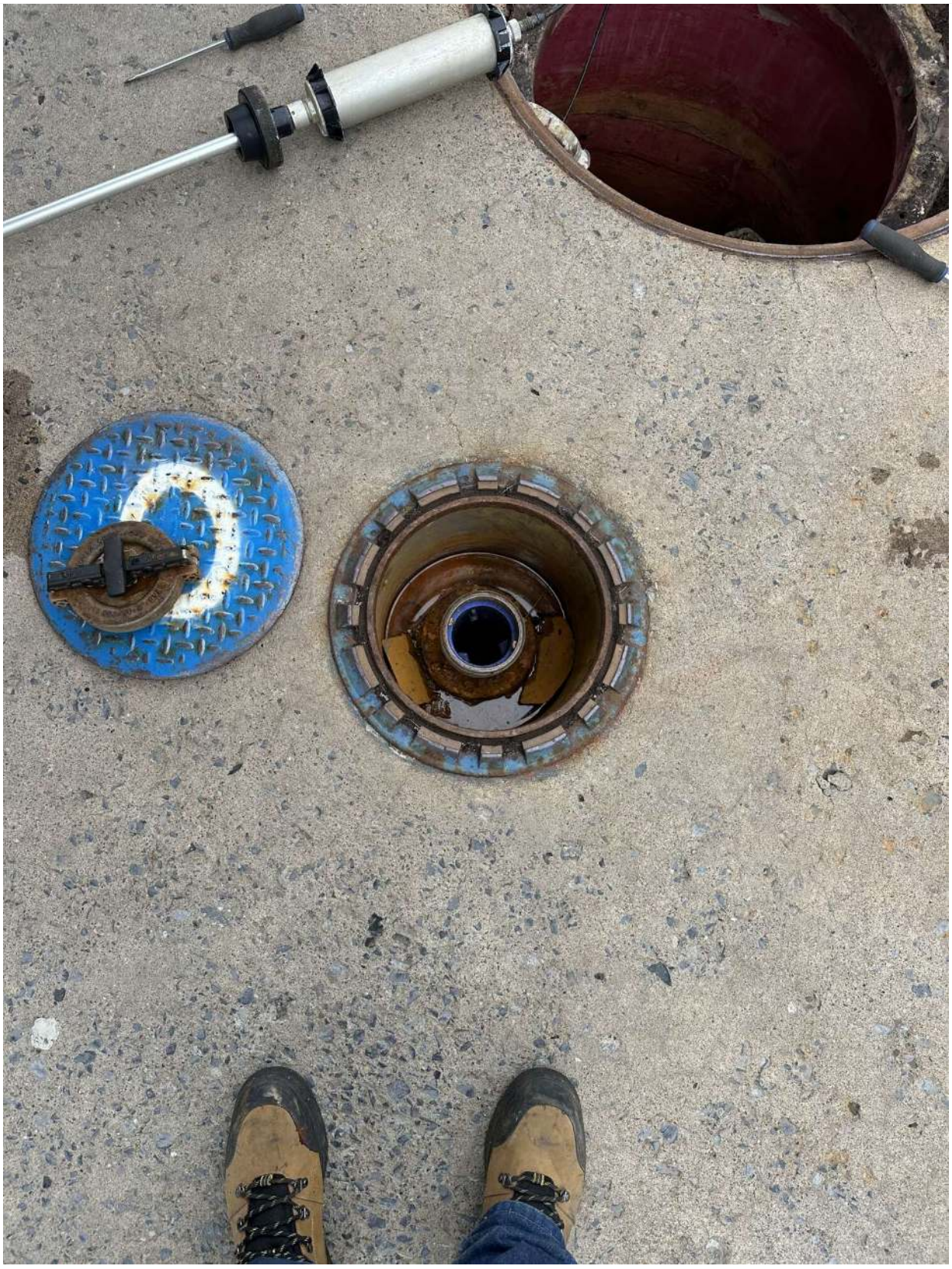
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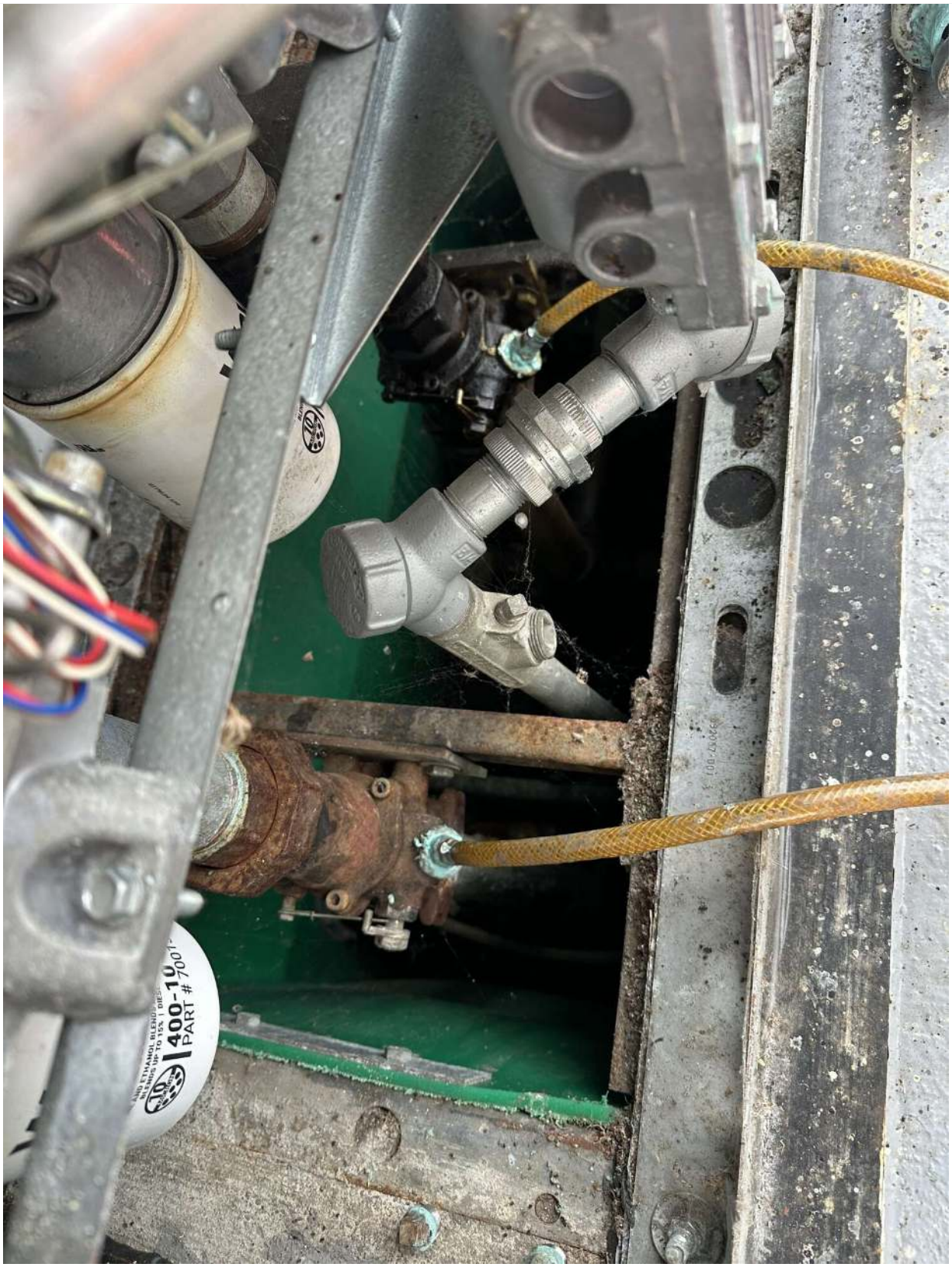
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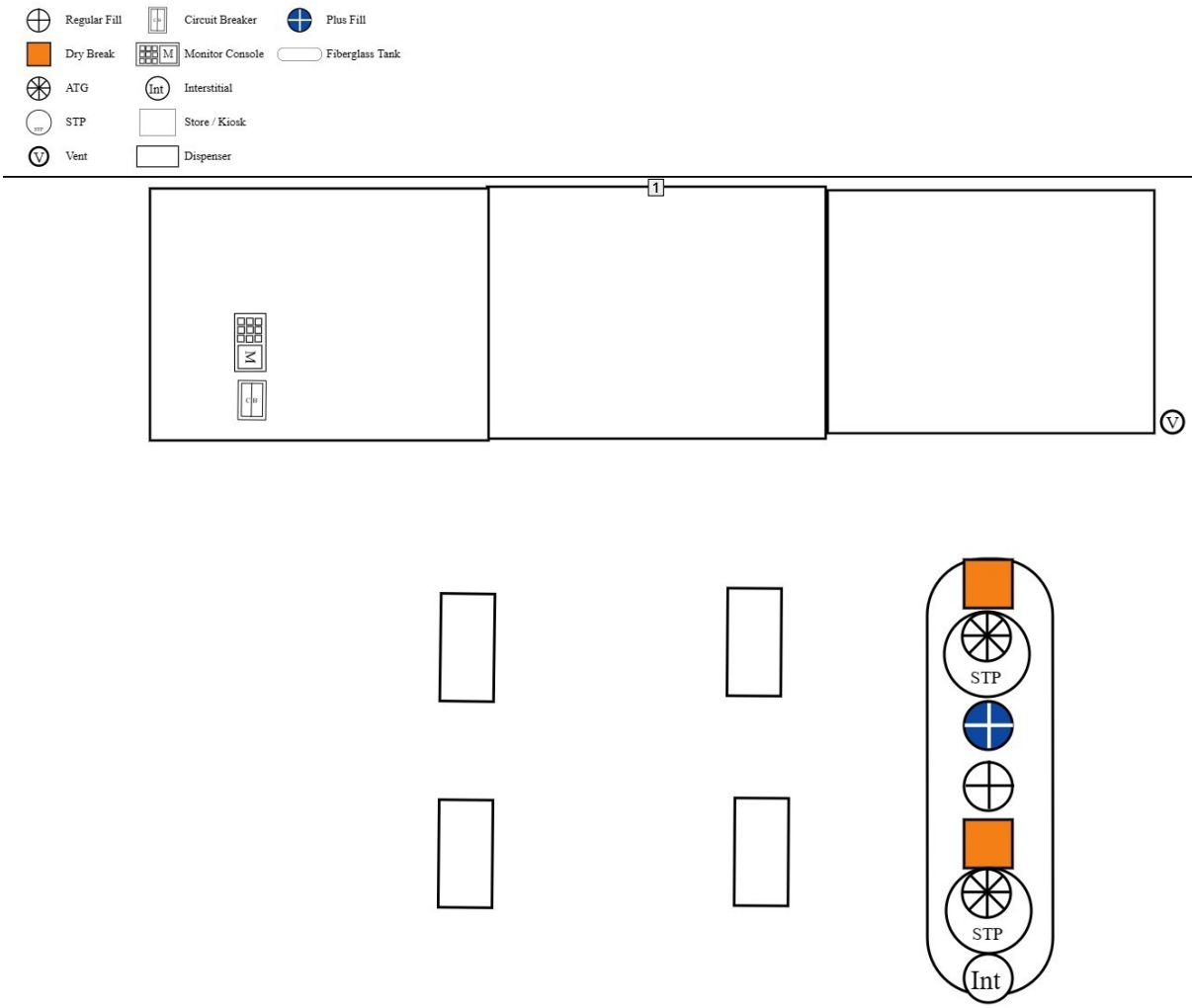
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Crompco LLC
1815 Gallagher Rd
Plymouth Meeting, PA 19462

Naveed Hussain
Location #8-600583

2180 US Route 5 and 20
Seneca Falls, NY 13148
+1 315-568-6076

Diagram - Site Diagram (v1)



1: Store / Kiosk - store

Visit Verification

CUSTOMER
Naveed Hussain

LOCATION
#8-600583
2180 US Route 5 and 20
Seneca Falls, NY 13148

CONTACT
Come and Go Inc.

SCHEDULED
08/20/2026 12:00am (EDT)

ASSIGNED TO
Desmond Singh, Christopher Coles

SERVICE REASON
Compliance

PRODUCTS & SERVICES

Item	Qty
Combos	
All Lines and Leak Detectors	2.00
Expenses	
Fuel Surcharge	1.00
Miscellaneous Consumables Misc Consumables	1.00
Report Management & Data Storage Fee	1.00
Services	
Monitor System Inspection Automatic Tank Gauging System / Monitor System Inspection	1.00
Spill Buckets Spill Bucket Testing	1.00
All Shear Valves	1.00
Overfill Verification	1.00
Annual Walkthrough Inspection	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