11000 N. MoPac Expressway, Suite 500
Austin, Texas 78759
Phone: (512) 451-6334
Fax: (512) 459-1459

Date Printed and Mailed: 5/27/2026

DEC-AVON
REGION 8
6274 EAST AVON-LIMA ROAD
AVON, NY 14414

Test Date: 5/27/2026
Order Number: 8617733

Dear Regulator,

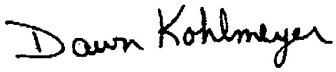
Enclosed are the results of recent testing performed at the following facility:

BJ's Wholesale #168
400 Jay Scutti Blvd
PBS # 8-601122
Rochester, NY 14623

Testing conducted in accordance with paragraph 613-2.3(d)(2) of NYCRR. Technician is a certified Vacutect tank tester and/or a certified TLD-1 line tester in accordance with company protocol. Technician address on file at Tanknology corporate office: 11000 N. MoPac Expressway, Suite 500, Austin, TX 78759

Testing performed:
- IMPACT VALVE
- LEAK DETECTOR
- MONITOR CERTIFICATION

Sincerely,



Dawn Kohlmeyer
Manager, Field Reporting

Tanknology

LDT 5000 Field Test Apparatus
Line Leak Detector Test

Work Order: 8617733 Date: 5/27/2026
Site Name / ID: BJ's Wholesale #168 / 168
Address: 400 Jay Scutti Blvd PBS # 8-601122
City: Rochester State: NY Zip: 14623

Tank ID	1 RUL NYDEC 001	3 PUL NYDEC 002B				
Product	RUL	PREMIUM				
Product Line	1	1				
Tested From	11	11				
Existing/New	Existing	Existing				
Mechanical/Electronic	Electronic	Electronic				
Manufacturer/Model	Veeder Root PLLD	Veeder Root PLLD				
Serial No.	06030071	05070605				
Pump Operating Pressure (psi)	35.00	35.00				
Calibrated Leak (ml/min)	189.0	189.0				
Calibrated Leak (gph)	3.00	3.00				
Holding PSI *N/A for Electronic LD's						
Resiliency (ml) *N/A for Electronic LD's						
Metering PSI *N/A for Electronic LD's						
Opening Time (sec) *N/A for Electronic LD's						
Test Results	Pass	Pass				

Technician Comments:

Technician Name: Samuel LoGiudice **Certification #:** 167537

Technician Signature: **Expire Date:** 3/3/2027

Environmental Compliance for Petroleum Systems

Impact Valve Inspection

Impact Valve Operational Inspection

Work Order: 8617733 Date: 5/27/2026
Site Name/ID: BJ's Wholesale #168
Address: 400 Jay Scutti Blvd PBS # 8-601122
City: Rochester State: NY Zip: 14623

How Inspected: Line Test ☐ NFPA 30A ☐ PEI RP1200 ☑ Other ☐

Dispenser Number	Grade	Secure Mount?	Valve Lock?	Pass/ Fail	Comments
1/2	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
1/2	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
3/4	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
3/4	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
5/6	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
5/6	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
7/8	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
7/8	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
9/10	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
9/10	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
11/12	87	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	
11/12	93	☑	☑	☑ Pass ☐ Fail ☐ Not Tested	

Technician Comments:

Technician Name: Samuel LoGiudice

Signature: 

Environmental Compliance for Petroleum Systems

MONITORING SYSTEM CERTIFICATION

This form is used to document testing and servicing of tank and piping leak monitoring equipment. If required by applicable law, a copy of the completed form must be provided by the Testing Contractor or owner to the governing UST agency as required by regulation.

A. General Information

Facility Name: BJ's Wholesale #168 Bldg. No.:

Site Address: 400 Jay Scutti BlvdPBS # 8-601122 City: Rochester State: NY Zip: 14623

Facility Contact Person: Contact Phone No.: -

Make/Model of Monitoring System: Veeder Root TLS-350 Date of Testing/Servicing: 5/27/2026

B. Inventory of Equipment Tested/Certified Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 1 RUL NYDEC 001 - RUL

- [x] In-Tank Gauging Probe. Model: mag
- [x] Annular Space or Vault Sensor. Model: 794380-303
- [x] Piping Sump / Trench Sensor(s). Model: 794380-208
- [ ] Fill Sump Sensor(s). Model:
- [x] Mechanical Line Leak Detector. Model: FE Petro MLD
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID: 3 PUL NYDEC 002B - PREMIUM

- [x] In-Tank Gauging Probe. Model: mag
- [x] Annular Space or Vault Sensor. Model: 794380-303
- [x] Piping Sump / Trench Sensor(s). Model: 794380-208
- [ ] Fill Sump Sensor(s). Model:
- [x] Mechanical Line Leak Detector. Model: FE Petro MLD
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID: 2 RUL NYDEC 002A - RUL 2

- [x] In-Tank Gauging Probe. Model: mag
- [x] Annular Space or Vault Sensor. Model: 794380-303
- [x] Piping Sump / Trench Sensor(s). Model: 794380-208
- [ ] Fill Sump Sensor(s). Model:
- [ ] Mechanical Line Leak Detector. Model:
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Tank ID:

- [ ] In-Tank Gauging Probe. Model:
- [ ] Annular Space or Vault Sensor. Model:
- [ ] Piping Sump / Trench Sensor(s). Model:
- [ ] Fill Sump Sensor(s). Model:
- [ ] Mechanical Line Leak Detector. Model:
- [ ] Electronic Line Leak Detector. Model:
- [ ] Tank Overfill / High-Level Sensor. Model:
- [ ] Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: 1/2

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 7/8

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 3/4

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 9/10

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 5/6

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

Dispenser ID: 11/12

- [x] Dispenser Containment Sensor(s). Model: 794380-208
- [x] Shear Valve(s).
- [ ] Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ **System set-up** ☐ **Alarm history report**

Technician Name (print): Samuel LoGiudice Signature:

Certification No.: C29748 License. No.:

Testing Company Name: Tanknology Phone No.: (800) 800-4633

Testing Company Address: 11000 N. MoPac Expressway Suite 500 Date of Testing/Servicing: 5/27/2026

D. Results of Testing/Servicing

Software Version Installed: _____

Complete the following checklist:

☑ Yes	☐ No* ☐ N/A	Is the **visual** alarm on the console operational?
☑ Yes	☐ No* ☐ N/A	Is the **audible** alarm on the console operational?
☐ Yes	☑ No	Is the external **visual** overfill alarm (light unit) present?
☐ Yes	☐ No* ☑ N/A	Is the external **visual** overfill alarm operating properly?
☐ Yes	☑ No	Is the external **audible** overfill alarm present?
☐ Yes	☐ No* ☑ N/A	Is the external **audible** overfill alarm operating properly?
90 %	☐ N/A	At what percent of tank(s) capacity is the external alarm programmed to trigger? *If different % between tanks, clarify in section E.*
☑ Yes	☐ No* ☐ N/A	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No* ☐ N/A	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments:

Backup Battery reading, if applicable (Required for VR TLS 300/350):3.6

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section G, below, describe how and when these deficiencies were or will be corrected.

G. Comments:

DID OVERALL MONITOR SYSTEM TESTING PASS (Check One)? YES☑ NO ☐ INCONCLUSIVE ☐

W.O.# MA2-8617733 Cust Ref#: 73011760