

C/O GENEVIGVE AL-EQAILY

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GA

Annual Leak Monitoring and Overfill Protection Test Form For Underground or Aboveground Storage Tank Systems

*N. H. Code of Administrative Rules Env-Or 406.18 and Env-Or 406.20 (for UST Facilities) and
N. H. Code of Administrative Rules Env-Or 306.12, (for AST Facilities)*

The New Hampshire Department of Environmental Services (NHDES) has developed this form to document the required annual testing of leak monitoring and/or overfill protection equipment at this UST or AST storage facility.

Facility Name: SEVEN LAKES PROVISIONS UST ☒ AST ☐ DES Site No. / Facility No. 199608010/0113050
Facility Address: 1260 PROVINCE LAKE RD City: E. WAKEFIELD Zip: 03830

A. Annual Leak Monitoring and/or Overfill Protection Test Results

Complete the following checklist using: Y = Yes, N = No, N/A = Not Applicable

1. Leak monitor and/or overfill protection equipment. List all tested with manufacturer's name and model#:
TANK MONITOR - SINGLE PROBE
SUMPS MONITOR - FOUR PROBE 2 PIPING + 2 DISPENSER SUMPS

		Tank #:	1			
2.	Leak monitor console assignments are correctly programmed and labeled for all sensors.		Y			
3.	Tank secondary containment sensor is positioned per manufacturer's requirements.		Y			
4.	Piping secondary containment (piping, intermediate, and or dispenser sump) sensors are positioned per manufacturer requirements to monitor all containment.		Y			
5.	Brine level of the tank interstitial space is within the manufacturers operating range.		N/A			
6.	All secondary containment is liquid tight and free of debris, water and regulated substance.		Y			
7.	All sensors were visually inspected, manually tested, confirmed operational and reset.		Y			
8.	The leak monitor console <u>audible</u> alarm is confirmed operational and reset.		Y			
9.	The leak monitor console <u>visuals</u> alarms are operational and reset.		Y			
10.	The communication equipment (e.g. modem) is operational for leak monitoring systems and will relay alarms to a remote station.		N/A			
11.	Overfill alarm sensors and shutoff devices, as applicable, were manually activated and verified to be at the proper operational setting. (Required Triennially for USTs, Annually for ASTs)		N/A			
12.	In summary, the leak monitor and/or overfill protection systems are confirmed to be in proper operation per manufacturer's requirements. All sensors are reset and alarms have been cleared.		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> Yes No </div>			

If your answer is No, then describe on the reverse side of this form how and when these items will be corrected.

B. Certification

I hereby certify that the equipment identified in this document was tested for proper operation in accordance with manufacturer's requirements.

Name (print): ROBERT ST. GERMAIN Company Name: SEVEN LAKES PROVISIONS
Company Address / State / Zip: 1260 PROVINCE LAKE RD E. WAKEFIELD NH 03830
Tester's Signature: Robert St. Germain Phone No.: () 522 3514 Test Date: 4/13/15

C. Record Keeping and Reporting Instructions

- Keep a completed copy of this form for owner/operator records.
- The owner/operator must submit a copy of the annual test report to NHDES within 30 days of testing to:

NH DEPARTMENT OF ENVIRONMENTAL SERVICES
OIL REMEDIATION AND COMPLIANCE BUREAU
PO BOX 95, CONCORD NH 03302-0095
Phone #: (603) 271-3899 Fax #: (603) 271-2181