

## 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)

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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. 1996 08010 / 3050

Facility Address: 1260 PROVINCE LAKE RD City: E. WAKEFIELD Zip: 03050

### 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#:  
OMNTEC ELP 21 LUL (SUMP) - OMNTEC ELP 21 LUL (TANK)

		Tank #:	1	2	3	4	5	6	7	8	9	10	11	12	Yes	No
2.	Leak monitor console assignments are correctly programmed and labeled for all sensors.		✓													
3.	Tank secondary containment sensor is positioned per manufacturer's requirements.		✓													
4.	Piping secondary containment (piping, intermediate, and or dispenser sump) sensors are positioned per manufacturer requirements to monitor all containment.		✓													
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.		✓													
7.	All sensors were visually inspected, manually tested, confirmed operational and reset.		N													
8.	The leak monitor console <u>audible</u> alarm is confirmed operational and reset.		N													
9.	The leak monitor console <u>visuals</u> alarms are operational and reset.		N													
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.															

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

Tester's Signature: Robert St. Germain Phone No.: (603) 522-3614 Test Date: 10/17/16

### 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

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- MANUAL TESTINGS OF SENSORS W/ WATER DID NOT SET OFF ALARMS ON PANELS FOR SUMAS (4) OR TANKLI.
- CALLED SIMARO + SONS WHO INSTALLED SENSORS AND PANEL. WE DISCUSSED THE ISSUE, THEY WILL BE TROUBLESHOOTING THE PROBLEM (SENSORS AND/OR PANEL) PROBLEM.

DUE TO BEING VERY BUSY, SIMARO + SONS HAS NOT SCHEDULED A DATE FOR THIS WORK, AS OF 10/17/16.

- I'M SCHEDULED FOR UST OPERATOR TRAINING ON 10/26/16, IN COVINGTON.
- I WOULD LIKE TO REQUEST AN EXTENSION TO COMPLETE REPAIRS. PLEASE CALL ME UPON RECEIPT OF THIS NOTE.

BOB ST. GERMAIN

SEVEN LAKES PROVISIONS

603-522-3814

\* LEFT VOICE MAIL W/ MIKE JURNANTY 10/17/16 ~ 8:45AM