

Daily- Dispenser Sump Inspections

George C Stafford & Sons Inc.

NHDES Site # 199602042 and UST Faculty ID #0111695

Daily Maintenance Inspections of Dispenser Sumps for UST Gasoline Dispensing Facilities. Inspect each sump for the presence of liquid or regulated substance.

For week ending 12/17

Day 1

Inspection	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dispenser 1 -2 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 3-4 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 5-6 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 7-8 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Sign and Date of person doing the inspection.	TA 12/11	TA 12/12	TA 12/13	TA 12/14	TA 12/15	TA 12/16	AG 12/17
I certify I have visually inspected each dispenser sump and recorded/reported my findings.							

If fuel or regulated substance is found immediately shut down all dispensers and notify management. If other liquid is found notify management.

Comments:

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For week ending 12/24

Inspection	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
Dispenser 1 -2 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 3-4 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 5-6 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 7-8 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Sign and Date of person doing the inspection.	TA 12/18	TA 12/19	TA 12/20	TA 12/21	TA 12/22	TA 12/23	TA 12/24	TA 12/25	TA 12/26	TA 12/27	TA 12/28	TA 12/29	TA 12/30	TA 12/31
I certify I have visually inspected each dispenser sump and recorded/reported my findings.														

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For week ending 12/31

<u>Inspection</u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Dispenser 1 -2 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 3-4 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 5-6 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 7-8 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
<u>Sign and Date of person doing the inspection.</u>	AS 12/25	AS 12/26	AS 12/27	AS 12/28	AS 12/29	AS 12/30	AG 12/31
I certify I have visually inspected each dispenser sump and recorded/reported my findings.							

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Comments:

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Daily Maintenance Inspections of Dispenser Sumps for UST Gasoline Dispensing Facilities. Inspect each sump for the presence of liquid or regulated substance.

For week ending 1/12/23

Inspection	Sunday						
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dispenser 1 -2 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 3-4 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 5-6 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 7-8 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Sign and Date of person doing the inspection.	AG 1/11	AG 1/12	AG 1/13	AG 1/14	AG 1/15	AG 1/16	AG 1/17
I certify I have visually inspected each dispenser sump and recorded/reported my findings.							

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Comments:

Daily- Dispenser Sump Inspections

George C Stafford & Sons Inc.

For week ending 1/14

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Daily Maintenance Inspections of Dispenser Sumps for UST Gasoline Dispensing Facilities. Inspect each sump for the presence of liquid or regulated substance.

<u>Inspection</u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Dispenser 1 -2 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 3-4 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 5-6 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
Dispenser 7-8 is free of liquid or regulated substance (Y or N)	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N	(Y) N
<u>Sign and Date</u> of person doing the inspection.	JA 1/8	JA 1/9	JA 1/10	JA 1/11	JA 1/12	JA 1/13	JA 1/14
I certify I have visually inspected each dispenser sump and recorded/reported my findings.							

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Comments: