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For week ending 19 11

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. | | | | | Day 1 | | |
|--|---------|----------|---------|--------------------------|---------------|--------|----------|
| Inspection | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
| Dispenser 1 -2 is free of liquid or regulated substance (Y or N) | ₹) Z | N N | Z) | ♂ z | ♥ N | Ø N (| Z |
| Dispenser 3-4 is free of liquid or regulated substance (Y or N) | ₹) Z | Z) | ⊗ N | N | Ý N | Z | Z |
| Dispenser 5-6 is free of liquid or regulated substance (Y or N) | ₹) N | (Y) N | N | ③ ≥ | ⊗ z | ₹ N | 3) Z |
| Dispenser 7-8 is free of liquid or regulated substance (Y or N) | N | N | ₹ N | ⊗ 2 | 2 | Y) Z | Z |
| Sign and Date of person doing the inspection. | H | 对 | D N | F | 7 | ¥ | 5 |
| I certify I have visually inspected each dispenser sump and recorded/reported my findings. | 11/81 | 12/12/12 | 21/4 | 4/6/91/61/51/61 hijes 21 | 9)161 | 12/16 | 17/1 |

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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George C Stafford & Sons Inc.

For week ending 19194

NHDES Site # 199602042 and UST Faculty ID #0111695

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

| I certify I have visually inspected each dispenser sump and recorded/reported my findings. | Sign and Date of person doing the inspection. | Dispenser 7-8 is free of liquid or regulated substance (Y or N) | Dispenser 5-6 is free of liquid or regulated substance (Y or N) | Dispenser 3-4 is free of liquid or regulated substance (Y or N) | Dispenser 1 -2 is free of liquid or regulated substance (Y or N) | Inspection |
|--|---|---|---|---|--|---------------|
| 12/16 | ţ | N (| N (S) | N (A) | | Sunday |
| Pale Bi | 中 | ⊗ z | ⊗ z | ∢ Z | ⊘ z | Monday |
| 12/28 | B | ③ ≥ | ⊗ ≥ | ⊗ z | ⊗ N | Tuesday |
| 12/4 | 子 | e) z | ⊗ z | @) z | N | Wednesday |
| Majer celei | 对 | N (A | N N | N | N | Thursday |
| 13/6/ | (本 | Ø z | S) Z | ♂ ∠ | 3 z | <u>Friday</u> |
| 10/0H | 3 | Z | Z | Z | Z | Saturday |

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

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George C Stafford & Sons Inc.

For week ending 1913

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.

| +100 | + + | 20000 | ad notify management if other | | | - | |
|-------------------------|----------|----------|-------------------------------|-------------|----------|---------------|--|
| 19/02 19/61 19/30 17/91 | 15/3 | 12/07 | gale | 1/2/26/12/2 | 12/26 | 10/25 | I certify I have visually inspected each dispenser sump and recorded/reported my findings. |
| AG | F | A . | F | 3 | 方 | 平 | Sign and Date of person doing the inspection. |
| N Z | ₹) 2 | ₹) Z | ₹ | ₹ z | N | S S | Dispenser 7-8 is free of liquid or regulated substance (Y or N) |
| Z | ⊗ | V N | ⊘ z | Ø z | ⊗ Z | N B | Dispenser 5-6 is free of liquid or regulated substance (Y or N) |
| ⊗ | ₹ | ∢ z | ₹ Z | ej z | ⊗ | ⊗ z | Dispenser 3-4 is free of liquid or regulated substance (Y or N) |
| N N | ₹ N | Ý N | Q) z | N | 3 z | ⊘ z | Dispenser 1 -2 is free of liquid or regulated substance (Y or N) |
| <u>Saturday</u> | Friday | Thursday | Wednesday | Tuesday | Monday | Sunday | Inspection |
| | | | | | | | |

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

George C Stafford & Sons Inc.

For week ending

NHDES Site # 199602042 and UST Faculty ID #0111695

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

| | I certify I have visually inspected each dispenser sump and recorded/reported my findings. | Sign and Date of person doing the inspection. | Dispenser 7-8 is free of liquid or regulated substance (Y or N) | Dispenser 5-6 is free of liquid or regulated substance (Y or N) | Dispenser 3-4 is free of liquid or regulated substance (Y or N) | Dispenser 1 -2 is free of liquid or regulated substance (Y or N) | Inspection |
|----------------------------|--|---|---|---|---|--|------------|
| - | 4 | F | ⊗ N | ⊗ N | Ø N | ₹) 2 | Sunday |
| | 5 | 力 | ₹) Z | ♂ | ③ ₂ | ₹ N | Monday |
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| Jarifi management if other | 三 | 7 | < ≥ | ₹ | Z Z | ₹ | Wednesday |
| | 3 | 中 | Ĵ z | ⊗ Z | © z | N | Thursday |
| 4 16 24 | 3/ | AC | Z | ⊗ z | € Z | Z | Friday |
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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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| NHDES Site # 199602042 and UST Faculty ID #0111695 | George C Stafford & Sons Inc. |
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liquid or regulated substance. Daily Maintenance Inspections of Dispenser Sumps for UST Gasoline Dispensing Facilities. Inspect each sump for the presence of

| if first promisers and notify management. If other | I certify I have visually inspected each dispenser sump and recorded/reported my findings. | Sign and Date of person doing the inspection. | Dispenser 7-8 is free of liquid or regulated substance (Y or N) | Dispenser 5-6 is free of liquid or regulated substance (Y or N) | Dispenser 3-4 is free of liquid or regulated substance (Y or N) | Dispenser 1 -2 is free of liquid or regulated substance (Y or N) | Inspection |
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| + down | 云 | 刊。 | (Y) N | < <u>₹</u>) | N N | Z Z | Sunday |
| all diena | 1/2 | Ð | ₹) | ₹) Z | R) N | Z Z | Monday |
| mears and | 1/10 | À | <u>ত</u> 2 | ₹ 2 | € | N (S) | Tuesday |
| notify ma | 1, | P | 3 ≥ | ⊗ ≥ | ⊘ z | N | Wednesday |
| nagemen | 1/12 | # | T N | ₹ N | ₹) _N | N. | Thursday |
| t If other | 1/12/1/13/ | R | Y Z | 3 | 3 Z | N | <u>Friday</u> |
| 70 | | 文 | ₹ Z | Z | Z | Z | Saturday |

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

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