DEPARTMENT OF ECOLOGY
State of Washington

WA LEAK TESTING CHECKLIST
FOR UNDERGROUND STORAGE TANKS (USTS)

UST ID #: 7691
County: King

This checklist certifies testing activities conducted in accordance with Chapter 173-360A WAC. Read instructions on pages 4-7.

☑ **PASS -** All Section VI services performed have passing results. ☐ **FAIL -** One or more components tested in Section VI require repair and re-testing.	**DATE TESTS CONDUCTED:** **11/21/2022**

I. UST FACILITY	II. CERTIFIED SERVICE PROVIDER
Facility Compliance Tag #: A0500	Service Provider Name: Juan Carrillo
UST ID #: 7691	Company Name: Northwest Tank & Environmental Services, Inc.
Site Name: 627	Address: 21120 Hwy 9 SE
Site Address: 15 East Sunset Way	City: Woodinville State: WA Zip: 98072
City: Issaquah	Phone: (800) 742-9620 Email: info@nwtank.com
County: King	ICC Certification Type: Tightness Testing ICBO- U3
Site Phone: 425-427-2744	ICC Cert. #: 8217074 - U3 Exp. Date: 09/03/2023

III. UST OWNER/OPERATOR

Name: Jacksons Food Stores Phone: 208-888-6061 Email: richard.wright@jacksonsfoodstores.com

IV. UST SYSTEM INFORMATION

Observations on test day.

1. Tank ID #, as registered with Ecology or identified on ATG	1	2
2. Tank Status. OP (Operational); TC (Temporary Closure)	OP	OP
3. Product stored, including % of alternative fuels	Premium	Regular
4. Tank or compartment capacity (gallons)	12000	20000
5. Product pumping/flow method. Note as: P (Pressurized); NS (Non-safe Suction); SS (Safe Suction); Si (Siphon); GR (Gravity Fed)	Pressure	Pressure
Abbreviations for lines 5 and 6 below: Steel (ST); Fiberglass (FRP); Clad Steel (CLAD); Flexible (FLEX); Double Wall (DW); Single Wall (SW); Not Visible (NV)		
6. Tank material and construction observed	DWF	DWF
7. Pipe material and construction observed	DWF	DWF

V. REASON FOR SERVICES PERFORMED

(Check all that apply)

☑ Annual testing ☑ 3-year testing	☐ Test after install/repair ☐ Return UST system to operation	☐ Other (explain):

VI. SERVICES PERFORMED

Required: Include verification for each test performed.

SERVICES:	#PASS	#FAIL	# REPAIRED& PASSING	DESCRIPTIONS REQUIRED: (SEE INSTRUCTIONS P. 4-7)
ALLD Test **(attach data)** Test method used: **LDT 890** Test method cert.exp.date:**9/3/2023**	2			test per rp1200
Line Tightness Test **(attach data)** Test method used: **Acurite** Test method cert.exp.date: **9/3/2023**	2			test per rp1200
Electronic Monitoring System Tests Controller.mfr/model:**V-R TLS 350** Controller cert.exp.date: **9/3/2023** Monitor/controller Probe Sump Sensor Functionality Tank Annular Sensor Functionality	 1 2 8 2			test per rp1200. test per rp1200 test per rp1200 test per rp1200 test per rp1200
OverfillEquipment Test ☐ Auto shutoff ☐ Ball float valve ☐ Overfill alarm				
Fill/Spill Bucket Test **(attach data)**				
Tank-Top or Transition Sump Test **(attach data)**				
UDC Sump Test **(attach data)**				
Tank Tightness Test **(attach data)** 3rd-party certified test: Test method used: **N/A** Test method cert.exp.date:				
Other				

VII. EXPLANATIONS/PROBLEMS ENCOUNTERED:

Provide additional test information. Explain irregularities. Describe problems encountered and how addressed..

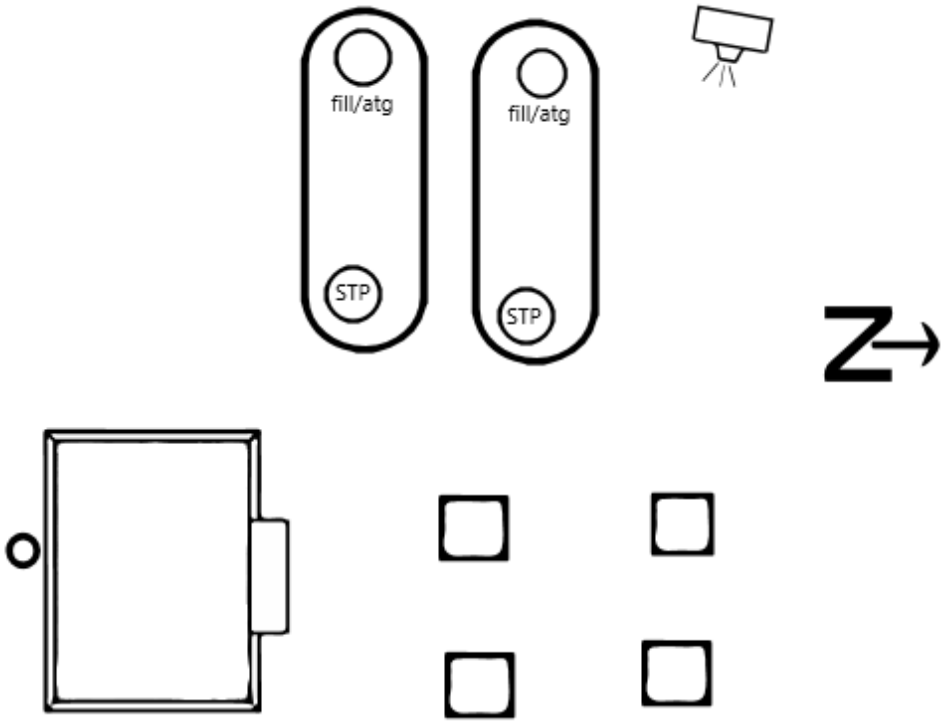
Leak Detector:
Comments - Site pass all ELLD's stop the flow when a leak was simulated

Line Test:
Comments - Site pass all lines held tight

Tank Monitor:
--Tank_monitors--
#1: Site pass all ELLD's stop the flow when a leak was simulated

VIII. UST SITE AND SYSTEM DIAGRAM

Diagram required. Include North arrow.



PERSONS SUBMITTING FALSE INFORMATION ARE SUBJECT TO FORMAL ENFORCEMENT AND/OR PENALTIES UNDER CHAPTER 173-360A WAC.

IX. FINAL CHECK

Mark the following:	YES	NO	N/A
1. All checked services tested per recommended practices, code and/or manufacturer's requirements, and in accordance with state regulations.	☑	☐	☐
2. Owner/operator provided with copy of the checklist and testing results.	☑	☐	☐
3. Any faulty equipment or necessary repairs explained to owner/operator or site contact.	☐	☐	☑

X. REQUIRED SIGNATURES

Date	Signature of Certified Service Provider	Print or Type Name
11/21/2022		Juan Carrillo - Tech
12/13/2022		Andrew Marvin

Automatic Line Leak Detector Test Results

Company Name: Jacksons Food Stores
Site Name: 627
Address: 15 East Sunset Way Issaquah, WA 98027
UST Site ID: 7691
Test Date/Time: 11/21/2022 08:10:50 am

Job ID Number: 111981
Technician Name: Juan Carrillo
License Number: 8217074 - U3
Expiration Date: 09/03/2023

Product: Premium Tank ID: 1 LD Type: Electronic	Make: Veeder Root Model: 8484 Serial#: 339764	Operating Pressure: 30 Holding Pressure: 28 Bleedback (ml): 50	**Result:** Pass
Additional Data For Electronic Leak Detectors Only # of tests run: 2 Alarm sound when 3GPH leak detected: Yes Handle signal while in alarm: No			
Product: Regular Tank ID: 2 LD Type: Electronic	Make: Veeder Root Model: 8484 Serial#: 339764	Operating Pressure: 30 Holding Pressure: 28 Bleedback (ml): 50	**Result:** Pass
Additional Data For Electronic Leak Detectors Only # of tests run: 2 Alarm sound when 3GPH leak detected: Yes Handle signal while in alarm: No			

Leak detector testing conducted in accordance with the procedures and limitations of the LDT 890 leak detector tester. A leak is simulated at the highest point in the line using the LDT 890 calibrated to 3 gph at a metering pressure of 10 psi. The owner or operator of the UST system is required to ensure any failed leak detector is replaced before placing the line back in service.

The results of any sampling, testing, or monitoring shall be maintained for at least five years, or for another reasonable period of time determined by the department or delegated agency, except that the results of tank tightness testing conducted in accordance with CFR 40 Part 280.44 shall be retained until the next test is conducted.

Comments: Site pass all ELLD's stop the flow when a leak was simulated

Technician Name: Juan Carrillo
Signature:

Date: 11/21/2022

Line Tightness Test Results

Company Name:	Jacksons Food Stores	Job ID Number:	111981
Site Name:	627	Technician Name:	Juan Carrillo
Address:	15 East Sunset Way Issaquah, WA 98027	License Number:	8217074 - U3
UST Site ID:	7691	Expiration Date:	09/03/2023
Test Date:	11/21/2022		

Line Tightness Test Data

Product:	Premium	Tank ID:	1	Start Time:	09:00
Approx Length:	150	STP MFG:	FE Petro 2 HP	End Time:	09:30
Size:	2	Operating Pressure:	30	Total Test Time:	30mins
Line Material:	FRP	Test Pressure:	45	Final Leak Rate:	.00000
Wall Type:	Single	Isolation Dispenser:	Impact Valve	Impact Valves Operational:	N/A
Boot Back:	Yes	Isolation Pump:	Ball Valve	Check Valve Location:	N/A
Line Type:	Pressure	Initial Cylinder Level:	0.060	**Result:**	Pass
		Final Cylinder Level:	0.060		

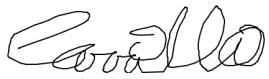
Product:	Regular	Tank ID:	2	Start Time:	09:00
Approx Length:	200	STP MFG:	FE Petro 1.5 HP	End Time:	09:30
Size:	2	Operating Pressure:	30	Total Test Time:	30mins
Line Material:	FRP	Test Pressure:	45	Final Leak Rate:	.00000
Wall Type:	Single	Isolation Dispenser:	Impact Valve	Impact Valves Operational:	N/A
Boot Back:	Yes	Isolation Pump:	Ball Valve	Check Valve Location:	N/A
Line Type:	Pressure	Initial Cylinder Level:	0.060	**Result:**	Pass
		Final Cylinder Level:	0.060		

Line tightness testing conducted in accordance with the procedures and limitations of the Acurite pipeline tester. A consistent leak rate of .01 gph or higher at 150% of normal operating pressure is considered a failure. The owner or operator of the UST system is required to report all failures to the appropriate agency within 24 hours.

The results of any sampling, testing, or monitoring shall be maintained for at least five years, or for another reasonable period of time determined by the department or delegated agency, except that the results of tank tightness testing conducted in accordance with CFR 40 Part 280.44 shall be retained until the next test is conducted.

Comments: Site pass all lines held tight

Technician Name: Juan Carrillo
Signature:



Date: 11/21/2022

Monitoring System Certification

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information
Facility Contact Person: Andrew Marvin
Make / Model Monitoring System: V-R TLS 350

Company Name: Jacksons Food Stores
Site Address: 15 East Sunset Way
UST Site ID: 7691
Date Of Testing: 11/21/2022
Site Name: 627
City, State, ZIP: Issaquah, WA 98027
Facility Phone Number: 425-427-2744
Serial #: 40321219805002

B. Inventory of Equipment Tested/Certified

Tank #: 1 Premium		Tank #: 2 Regular	
In-Tank Gauging Probe	Mag 1 Probe	In-Tank Gauging Probe	Mag 1 Probe
Annular Space or Vault Sensor:	794380-303	Annular Space or Vault Sensor:	794380-303
Piping Sump / Trench Sensor:	794380-352	Piping Sump / Trench Sensor:	794380-352
Fill Sump Sensor:	794380-352	Fill Sump Sensor:	794380-352
Mechanical Line Leak Detector:	N/A	Mechanical Line Leak Detector:	N/A
Electronic Line Leak Detector:	8484	Electronic Line Leak Detector:	8484
Tank Overfill / High Level Sensor:	HLA/DTFV	Tank Overfill / High Level Sensor:	HLA/DTFV
Other:		Other:	

Dispenser ID:	1/2	Dispenser ID:	3/4
Dispenser Containment Sensors Model:	794380-208	Dispenser Containment Sensors Model:	794380-208
Shear Valves: Yes	**Floats & Chains:** N/A	**Shear Valves:** Yes	**Floats & Chains:** N/A
Dispenser ID:	5/6	Dispenser ID:	7/8
Dispenser Containment Sensors Model:	794380-208	Dispenser Containment Sensors Model:	794380-208
Shear Valves: Yes	**Floats & Chains:** N/A	**Shear Valves:** Yes	**Floats & Chains:** N/A

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 information (e.g. manufacturers' checklists) necessary to verify that this information is correct and 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):

Technician Name: Juan Carrillo
Certification Number:
Expiration Date:
Signature:

Testing Company Name: Northwest Tank & Environmental Services, Inc.
Address: 21120 Hwy 9 SE Woodinville, WA 98072
Date of Testing: 11/21/2022

D. Results of Testing/Service

Yes	Is the audible alarm operational?
Yes	Is the visual alarm operational?
Yes	Were all sensors visually inspected, functionally tested, and confirmed operational?
Yes	If alarms are relayed to a remote monitoring station, is all communications equipment operational?
Yes, Leak Only	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?
N/A	If yes: which sensors initiate positive shut-down?
Yes, Leak Only	Did you confirm positive shut-down due to leaks and sensor failure/disconnection?
N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly?
N/A	If so, at what percent of tank capacity does the alarm trigger?
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.
No	Was liquid found in any secondary containment systems designed as dry systems?
N/A	If yes, what type of liquid?
Yes	Was monitoring system set-up reviewed to ensure proper settings? Attach setup reports, if applicable.
Yes	Is all monitoring equipment operational per manufacturers specifications?

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

E. Comments

Site pass all ELLD's stop the flow when a leak was simulated

State Tank ID	Product	Manual Stick Readings(inches)	Gauge Readings(inches)	Difference
1	Premium	27	26.62	.38
2	Regular	40	40.05	-.05

F. In-Tank Gauging / SIR Equipment

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

Yes	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
Yes	Were all tank gauging probes visually inspected for damage and residue buildup?
Yes	Was accuracy of system product level readings tested?
Yes	Was accuracy of system water level readings tested?
Yes	Were all probes reinstalled properly?
Yes	Were all items on the equipment manufacturer's maintenance checklist completed?

G. Line Leak Detectors (LLD):

Yes	For equipment startup or annual equipment certification, was leak simulated to verify LLD performance?
3 GPH	Leak Rate
Yes	Were all LLDs confirmed operational and accurate within regulatory requirements?
Yes	Was the testing apparatus properly calibrated?
N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
Yes	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
Yes	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
Yes	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
Yes	For electronic LLDs, have all accessible wiring connections been visually inspected?
Yes	Were all items on the equipment manufacturer's maintenance checklist completed?

UST WALKTHROUGH INSPECTIONS CHECKLIST

Jacksons #0627 — **Site Name**

15 e sunset way Issaquah WA. — **Site Address**

Tag #

- Initial each box to indicate the equipment was inspected, as described. Use NA if the equipment inspection does not apply to the site.
- Take action for any alarms, damaged equipment and non-normal operating conditions; note actions taken on page 2
- NOTE: Petroleum found in a sump or interstice must be reported to Ecology within 24 hours.

YEAR: 2022 — Date of Inspection →	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
											21	
REQUIRED MONTHLY												
Spill bucket(s) checked for damage and cracks*. Liquid and/or debris removed.											JC	
Fill pipe(s) checked for obstructions. Removed, if found.											JC	
Fill cap(s) securely fitted on fill pipe(s).											JC	
Tank monitor equipment checked for alarms and normal operating condition.											JC	
Leak detection records are reviewed for non-leaking results and kept for three years. Suspected leaks were reported.											JC	
REQUIRED ANNUALLY												
Containment sump(s) checked for damage and presence of liquid. Liquid and/or debris removed.											JC	
If using **manual tank gauging**, checked condition of tank gauge stick is good (e.g. readable at 1/8" increments throughout).											JC	
RECOMMENDED ACTIVITIES												
Emergency spill response supplies inventoried and restocked if low. Inspected supplies for deterioration.											JC	
Inspected loose fitting, deterioration, obvious signs of leaks and improper function of **dispenser hoses, nozzles and breakaways**.											JC	

*If a tank receives deliveries at intervals greater than 30 days, the spill bucket check may instead be conducted prior to each delivery. To be eligible for this option, include a copy of each delivery receipt with this form.

Note: This checklist doesn't include the requirement to inspect hydrant pits and piping vaults at airport hydrant systems at least every 30 days.

Use this table to explain actions taken by employees and/or service provider to fix issues. Use additional sheets, as necessary.

Date	Action Taken	Initials
Ex: 3/1/16	Removed water from regular spill bucket into drum for proper disposal. Called service provider to respond to reg unl sensor alarm.	
Ex: 3/8/16	Checked reg unl annular space, found fuel. Called Ecology to report. Product removed 3/9/16. Tank tightness test scheduled 3/10/16. Called Ecology to report test results.	

Keep this record for three years after the last inspection date on the form.

To request materials in a format for the visually impaired, visit https://ecology.wa.gov/accessibility, call Ecology at 360-407-7668, Relay Service 711, or TTY 877-833-6341.