ACTION: Final

EXISTING Appendix 3745-21-10

DATE: 03/17/2022 9:07 AM

## **APPENDIX C**

## STAGE II POST TEST INSPECTION FORM

Facility Name:	Application #	
Address:	County:	
City, State, Zip		
DISPENSER AREA INSPECTION		
[ ] All Vapor pipes under the dispenser are capped, plugged, or re-attached.		
[ ] No leaks are present under dispenser, nor from hoses or nozzles.		
[ ] All impact valves are open on all product lines.		
[ ] All dispenser panels are correctly re-installed.		
[ ] All lock-outs or "Out of Service" bags are removed from dispenser nozzles.		
[ ] All tools, testing equipment, cones, and caution tape removed from dispenser area.		
TANK AREA INSPECTION		
[ ] Isolation plugs are removed from vapor risers (if applicable).		
[ ] All tank top components (plugs, caps, etc) are reinstalled and secure.		
[ ] "Drop out tank" free of product and functioning properly (with all caps replaced).		
Submersible pit(s) free from leaks.		
[ ] All tools, testing equipment, cones, and caution tape removed from tank area.		
[ ] All lids and covers are properly replaced.		
Site Mgr. NAME: Site	e Mgr. Signature:	Date:
Testers NAME: Tes	sters Signature:	Date:
Testing Company and Address:		