

SITE INSPECTION			
CITGO #16409		DATE AND TIME	Midwest Tank Testing
509 US HWY 20, MICHIGAN CITY, IN 46360		9-6-24 7:20-10:50 AM	800-975-1436 support@midwesttanktesting.com
	Criteria	Y / N / NA	Comments
1	Fill Port Plates color coded properly, caps intact.	Y	
2	Regular Fill Port/ Sump free of debris and liquids, drain valve ok	Y	
3	Regular Vapor Port/Sump free of debris and liquids, valve ok	Y	
4	Premium Fill Port/Sump free of debris and liquids, drain valve ok	Y	
5	Premium Vapor Port/Sump free of debris and liquids, valve ok	Y	
6	Diesel Fill Port/Sump free of debris and liquids, drain valve ok	Y	
7	Diesel Vapor Port/Sump free of debris and liquids		
8	Regular 2 Fill Port/ Sump free of debris and liquids, drain valve ok	Y	
9	Regular 2 Vapor Port/Sump free of debris and liquids, valve ok	Y	
10	Mid-Grade Fill Port/ Sump free of debris and liquids, drain valve ok		
11	Mid-Grade Vapor Port/Sump free of debris and liquids, valve ok		
12	E85 Fill Port/Sump free of debris and liquids, drain valve ok		
13	E85 Vapor Port/Sump free of debris and liquids, valve ok		
14	Kerosene Fill Port/Sump free of debris and liquids, drain valve ok		
15	Kerosene Vapor Port/Sump free of debris and liquids, valve ok		
16	Regular STP- type of STP and type of Leak detection equip.		TOKHEIM/RED JACKET
17	Premium STP - type of STP and type of Leak detection equip.		TOKHEIM/FX1V
18	Diesel STP - type of STP and type of Leak detection equip.		TOKHEIM/FX1DV
19	Regular 2 STP- type of STP and type of Leak detection equip.		SIPHON TANK
20	Mid-Grade STP- type of STP and type of Leak detection equip.		
21	E85 STP- type of STP and type of Leak detection equip.		
22	Kerosene STP - type of STP and type Leak Detection equip.		
23	Regular Sump Containment, present, free of debris and liquids		WATER
24	Premium Sump Containment, present, free of debris and liquids		WATER
25	Diesel Sump Containment, present, free of debris and liquids		NO CONTAINMENT
26	Regular 2 Sump Containment, present, free of debris and liquids		WATER
27	Mid-Grade Sump Containment, present, free of debris and liquids		
28	E85 Sump Containment, present, free of debris and liquids		
29	Kerosene Sump Containment, present, free of debris and liquids		
30	Dispenser 1/2 Under dispenser containment, Present or NOT free and clear of debris and liquid. Condition of Nozzles and hoses.		Present - Good
31	Dispenser 3/4 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present - Good
32	Dispenser 5/6 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present - Good
33	Dispenser 7/8 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present - Good
34	Dispenser 9/10 Under dispenser containment Present or NOT free and clear of debris and liquid. Condition of nozzles and hoses.		
35	Dispenser 11/12 Under dispenser containment Present / NOT free and clear of debris and liquid. Condition of nozzles and hoses.		
36	Emergency Shear Valves under Dispensers are operational		
37	Is there an Emergency Shutoff Present		
38	Does site contain Sump Sensors, and are they operational?	NONE	
39	Does site contain Interstitial Sensors, and are they operational?	NONE	
40	If Above Ground Tank (AST) present on site is area around tank clean and free of debris with no evidence of leakage		
41	Graduated "Stick" present and on-site and readily available		
42	Are the onsite Ground Monitoring wells secured in place with lids bolted down		
43	Electronic Tank Gauging, operational with no signs or alarms, and able to generate printable report. ATG caps secure in ground.	Y	VR TLS 350
44	Cathodic Protection Rectifier operational and presently operating		
45	Overall cleanliness of station		Good
46	Technician initials:	RH	Ryan Hartman
Additional Comments:			