

SITE INSPECTION			
Marathon - FID 5394		DATE AND TIME	Midwest Tank Testing
2701 Prairie St., Elkhart, IN 46517		11/14/2023 - 10:00-12:10	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	Y	
8	Regular 2 Fill Port/ Sump free of debris and liquids, drain valve ok		
9	Regular 2 Vapor Port/Sump free of debris and liquids, valve ok		
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.		Red Jacket/FX1V
17	Premium STP - type of STP and type of Leak detection equip.		Red Jacket/FePetro
18	Diesel STP - type of STP and type of Leak detection equip.		Red Jacket/FePetro
19	Regular 2 STP- type of STP and type of Leak detection equip.		
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		Present
24	Premium Sump Containment, present, free of debris and liquids		Present
25	Diesel Sump Containment, present, free of debris and liquids		Present
26	Regular 2 Sump Containment, present, free of debris and liquids		
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
31	Dispenser 3/4 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present
32	Dispenser 5/6 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present
33	Dispenser 7/8 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		Present
34	Dispenser 9/10 Under dispenser containment Present or NOT free and clear of debris and liquid. Condition of nozzles and hoses.		Present
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	Y	
37	Is there an Emergency Shutoff Present	Y	
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	Y	
43	Electronic Tank Gauging, operational with no signs or alarms, and able to generate printable report. ATG caps secure in ground.	Y	TLS 350 Plus
44	Cathodic Protection Rectifier operational and presently operating		
45	Overall cleanliness of station		Good
46	Technician initials:	CZ	Chris Zell
Additional Comments:			