						4	
						South Bend	, IN 46616
= 11	30 DAYS WALK THROUGH INSPECTION					12/13/2022 14:52:27	
Tanks Data							
UST Facility I.D.( (FID) # 1634	Contact Number					SCALD REPORT Last Available	
Facility Name Citqo	Contact email					Uniter	
Address 1356 Portage Ave South Bend 46628	Date of Inspection 12/13/22					units:gal, in	n, °F
Operator on Duty Name	Name of the Person Conducting Inspection  Josh Rider					TANKS	
Or	perator Train					Unleaded	
Operator Training current	Yes	ONo	OperatorNotified	Yes	ONO	Unleaded	
	tion/Notificat	ion Form		0	0	Capacity:	10,039.0
Is Registration current with correct owner, operator etc.	Yes	O√o	OperatorNotified	Ves	Oyo	Begin	End
	elease Detecti	_	Own	Ora		12/09/2022 04:05:44	12/13/2022
Release Detection Method	<b>(</b> ✓ <b>)</b> ATG	O:IM	<b>S</b> IR	OIC	Oth	Result	04:06:40 Pass
Make and Model	Franklin	FS TS- 55		$\bigcirc$		Slope	0.00
Does it have paper?	Yes	$\bigcup_{i=1}^{N_0}$	OperatorNotified	Yes	₩°	Status Volume Qualif	0 Fu(%) 14
Is it in Alarm mode?	Q <sup>Yes</sup>	$\bigcirc$ No	OperatorNotified	Yes	∠No	voione qualit	· y(%) 14
Interstitial Monitoring Sensor Status Normal	O'es	O <sub>10</sub>	OperatorNotified	Ves	No	Premium	
Necessary Monthly Printout Taken	Ves	$O_{N_0}$	OperatorNotified	O'es	ONO	Premium Capacity:	10,039.0
	Spill Buckets	5	amount	~	_		
Are Spill Buckets Clean and free from water, debris, product etc?	Ves	No 5 mall	OperatorNotified	(V)es	Qlo	Begin 12/13/2022	End 12/13/2022
Are the Spill Bucket in good condition and free of damage/cracks	Ves	$O_{No}$	OperatorNotified	Oes	Olo	07:37:40	09:04:39
	Fill Ports	<u> </u>				Result	Pass -0.02
Is Fill pipe cap tight and fill pipe free from any obstruction?	Ves	Oyo	OperatorNotified	<b>J</b> es	₩c	Slope Status	-0.02
	ping/STP Sur		0 . N .: .	(Ves	0	Volume Quali	fy(%) 14
Are Sumps Clean and free from water, debris, product etc?	Yes	Ø/o	OperatorNotified	Ves	ONG	Diesel	
		ments (UDC)	OtN-tig 1	0	0	Diesel	
Are UDCs clean and free from water, debris, product etc?	Yes	Ø\o	OperatorNotified	(√yes	Oli	Capacity:	8,271.0
NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISP FOLLOWING PROPER PRO	OSSED OFF A OCEDUE BY A	ACCORDING T CERTIFIED C	O EXISTING RULES. ONTRACTOR.	AND REQU	LATIONS	Begin 12/13/2022	End 12/13/2022
Operator on Duty Name	Name			Date		12:05:23	13:32:03
317-645-0215 tankso					www.tanksdata.com		Pass 0.00
						Status	0
						Volume Qual:	ify(%) 14