

SITE INSPECTION			
Citgo - FID # 1634		DATE AND TIME	Midwest Tank Testing
1356 Portage Ave, South Bend IN 46628		6/7/22 - 1100/1630	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		Coaxial
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		Coaxial
6	Diesel Fill Port/Sump free of debris and liquids, drain valve ok	Y	
7	Diesel Vapor Port/Sump free of debris and liquids		Coaxial
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/Fe Petro
17	Premium STP - type of STP and type of Leak detection equip.		Red Jacket/Fe Petro
18	Diesel STP - type of STP and type of Leak detection equip.		Red Jacket/Fe Petro
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		No Containment
24	Premium Sump Containment, present, free of debris and liquids		No Containment
25	Diesel Sump Containment, present, free of debris and liquids		No Containment
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.		No Containment
31	Dispenser 3/4 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		No Containment
32	Dispenser 5/6 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		
33	Dispenser 7/8 Under dispenser containment Present or NOT, free and clear of debris and liquid. Condition of nozzles and hoses.		
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	Y	
43	Electronic Tank Gauging, operational with no signs or alarms, and able to generate printable report. ATG caps secure in ground.	N	Franklin FMS
44	Cathodic Protection Rectifier operational and presently operating		
45	Overall cleanliness of station		Good
46	Technician initials:	AC	Adam Case
Additional Comments:			