

Tanks Data		30 DAYS WALK THROUGH INSPECTION																																																																													
UST Facility I.D. (FID) #	1634	Contact Number	574-292-8516																																																																												
Facility Name	Citgo	Contact email																																																																													
Address	1356 Portage Ave SB IN 46616	Date of Inspection	7/5/22																																																																												
Operator on Duty Name	Harpreet Singh	Name of the Person Conducting Inspection	Josh Rider																																																																												
<table border="0"> <tr> <td>Operator Training current</td> <td>Operator Training</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td></td> <td>☐ Yes ☐ No</td> <td>☐ Yes ☐ No</td> <td></td> </tr> <tr> <td>Is Registration current with correct owner, operator etc.</td> <td>Registration/Notification Form</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td></td> <td>☐ Yes ☐ No</td> <td>☐ Yes ☐ No</td> <td></td> </tr> <tr> <td>Release Detection Method</td> <td>Release Detection</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td>Make and Model</td> <td>☐ ATG ☒ CIM</td> <td>☐ SIR ☐ IC ☐ Other</td> <td></td> </tr> <tr> <td>Does it have paper?</td> <td>Franklin TS-550</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td>Is it in Alarm mode?</td> <td>☒ Yes ☐ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td>Interstitial Monitoring Sensor Status Normal</td> <td>☒ Yes ☐ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td>Necessary Monthly Printout Taken</td> <td>☒ Yes ☐ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td colspan="4">Spill Buckets</td> </tr> <tr> <td>Are Spill Buckets Clean and free from water, debris, product etc?</td> <td>☐ Yes ☒ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td>Are the Spill Bucket in good condition and free of damage/cracks</td> <td>☐ Yes ☒ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td colspan="4">Fill Ports</td> </tr> <tr> <td>Is Fill pipe cap tight and fill pipe free from any obstruction?</td> <td>☒ Yes ☐ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td colspan="4">Piping/STP Sumps</td> </tr> <tr> <td>Are Sumps Clean and free from water, debris, product etc?</td> <td>☐ Yes ☒ No</td> <td>Operator Notified</td> <td></td> </tr> <tr> <td colspan="4">Under Dispenser Containments (UDC)</td> </tr> <tr> <td>Are UDCs clean and free from water, debris, product etc?</td> <td>☐ Yes ☒ No</td> <td>Operator Notified</td> <td></td> </tr> </table>				Operator Training current	Operator Training	Operator Notified			☐ Yes ☐ No	☐ Yes ☐ No		Is Registration current with correct owner, operator etc.	Registration/Notification Form	Operator Notified			☐ Yes ☐ No	☐ Yes ☐ No		Release Detection Method	Release Detection	Operator Notified		Make and Model	☐ ATG ☒ CIM	☐ SIR ☐ IC ☐ Other		Does it have paper?	Franklin TS-550	Operator Notified		Is it in Alarm mode?	☒ Yes ☐ No	Operator Notified		Interstitial Monitoring Sensor Status Normal	☒ Yes ☐ No	Operator Notified		Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator Notified		Spill Buckets				Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified		Are the Spill Bucket in good condition and free of damage/cracks	☐ Yes ☒ No	Operator Notified		Fill Ports				Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified		Piping/STP Sumps				Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified		Under Dispenser Containments (UDC)				Are UDCs clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	
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NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.			
Operator on Duty Name	Signature	Date 7/5/22	
317-645-0215	tanksdata@gmail.com	www.tanksdata.com	

HN Food Plus
1356 Portage Ave.
South Bend, IN 46616
574-855-1368
07/05/2022 18:35:16

SCALD REPORT
Last Available

units:gal, in, °F

TANKS

Unleaded
Unleaded
Capacity: 10,839.0

Begin End
07/03/2022 07/03/2022
04:19:27 07:16:28
Result Pass
Slope 0.02
Status 0
Volume Qualify(%) 14

Premium
Premium
Capacity: 10,839.0

Begin End
03/24/2022 03/24/2022
07:23:44 08:50:36
Result Pass
Slope 0.05
Status 0
Volume Qualify(%) 14

Diesel
Diesel
Capacity: 8,271.0

Begin End
08/18/2021 08/19/2021
16:25:49 07:03:01
Result Pass
Slope -0.01
Status 0
Volume Qualify(%) 14

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HN Food Plus
1356 Portage Ave.
South Bend, IN 46616
574-855-1368
07/05/2022 18:38:17

REGULATORY REPORT
(Passed Tests)
July 2022

units:gph