

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility I.D. (FID) #	1634	Contact Number	
Facility Name	Citgo	Contact email	
Address	1356 Portage Ave South Bend 46628	Date of Inspection	9/8/23
Operator on Duty Name		Name of the Person Conducting Inspection	Josh Rider
Operator Training			
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Registration/Notification Form			
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection			
Release Detection Method	☒ ATG ☐ CIM ☐ SIR ☐ IC ☐ Other		
Make and Model	Franklin FS TS-550 evo		
Does it have paper?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is it in Alarm mode?	☐ Yes ☒ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Spill Buckets			
Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes ☒ No minimal	Operator Notified	☒ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Fill Ports			
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps			
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
Under Dispenser Containments (UDC)			
Are UDCs clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
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	
317-645-0215	tanksdata@gmail.com	www.tanksdata.com	