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Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	1634	Contact Number	
Facility Name	CITGO	Contact email	
Address	1356 Patage Ave, South Bend, IN 46616	Date of Inspection	12/22/14
Operator on Duty Name		Name of the Person Conducting Inspection	AKSHIT

Operator Training current	☐ Yes	☐ No	Operator Training	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	☐ Yes	☐ No	Registration/Notification Form	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Release Detection Method	☐ ATG	☐ CIM	Release Detection	☐ ATG	☐ CIM	Operator Notified	☐ Yes	☐ No
Make and Model	VF5 T355AFCU		Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Does it have paper?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is it in Alarm mode?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Interstitial Monitoring Sensor Status Normal	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Necessary Monthly Printout Taken	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are UDCs clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☐ 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