

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (RID) # 1634

Facility Name CITRO

Address 1356 Postage Ave, South Bend

Operator on Duty Name JN 46616

Contact Number
Contact email
Date of Inspection 10/03/24
Name of the Person Conducting Inspection AKSHIT

Operator Training current

Operator Training
☒ Yes ☐ No Operator Notified ☐ Yes ☐ No

Is Registration current with correct owner, operator etc.

Registration/Notification Form
☐ Yes ☐ No Operator Notified ☐ Yes ☐ No

Release Detection Method

Release Detection
ATG ☒ ATG ☐ BTM ☐ SIR ☐ IC ☐ Other

Make and Model

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 Operator Notified ☒ Yes ☐ No

Are the Spill Bucket in good condition and free of damage/cracks

☒ Yes ☐ No Operator Notified ☐ Yes ☐ No

Is Fill pipe cap tight and fill pipe free from any obstruction?

Fill Ports
☒ Yes ☐ No Operator Notified ☐ Yes ☐ No

Are Sumps Clean and free from water, debris, product etc?

Pipeline/STP Sumps
☐ Yes ☒ No Operator Notified ☒ Yes ☐ No

Are UDCs clean and free from water, debris, product etc?

Under Dispenser Containments (UDC)
☐ 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

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