

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) #	1634	Contact Number	
Facility Name	CITGO	Contact email	
Address	1356 Postage Ave, South Bend, IN	Date of Inspection	07/04/23
Operator on Duty Name	Y6616	Name of the Person Conducting Inspection	AKSHIT SHARMA

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 ☒ FIF ☐ CIM ☐ SIR ☐ IC ☐ Other

Make and Model

Does it have paper?

Is it in Alarm mode?

Interstitial Monitoring Sensor Status Normal

Necessary Monthly Printout Taken

Spill Buckets

☐ Yes ☒ No Operator Notified ☐ Yes ☒ No

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

Operator on Duty Name

Signature

Date

317-645-0215

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