

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	1634	Contact Number	
Facility Name	Citgo	Contact email	
Address	1356 Heritage Ave, South Bend	Date of Inspection	05-12-25
Operator on Duty Name	JN-46616	Name of the Person Conducting Inspection	Mehon Singh

Operator Training		Registration/Notification Form		Release Detection	
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection Method	☒ ATG ☐ CIM	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Make and Model	LES-TSSO	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
Spill Buckets					
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
Fill Ports					
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified	☐ 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	Operator Notified	☐ Yes ☐ No
Under Dispenser Containments (UDC)					
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