TANKS DATA
5296 Breakers Way, Carmel, IN 46033
www.tanksdata.com
tanksdata@gmail.com
(317)-300-6065

Date 10/7/24

UST Annual Walkthrough Inspection

1. UST Facility Information

Facility I.D. #:	10551				
UST Facility Name	Food Center Marathon				
UST Facility Physical Address	**Street Address :**	2322 W Western Ave	**City :** South Bend	**Zip Code :**	46613

2. Annual Inspection Checklist

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank4	Tank 5	Tank 6	Tank 7	Tank 8
			Reg 1	Reg 2	Prem					
ATG Manhole	Cap in good condition, seals tightly, hole sealed where probe wire goes through	☐	No	Yes	No	.	.	.	.	.
	Junction box has cover, not corroded; intrinsically safe wiring in good condition	☐	Yes	Yes	Yes	.	.	.	.	.
	Manhole cover in good condition	☐	Yes	Yes	Yes	.	.	.	.	.
	Functionality Test Date : 10/7/24	☐	.	.	.	.	.	.	.	.
Spill Bucket	Single-walled spill containment manhole tightness tested within last 3 years	☐	Yes	Yes	Yes	.	.	.	.	.
	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly	☑	.	.	.	.	.	.	.	.
	Are spill buckets free of product, water and debris ?	☐	No	No	No	.	.	.	.	.
	Are spill buckets free of damage/cracks ?	☐	Yes	Yes	Yes	.	.	.	.	.
	HSB Test Date : 10/9/23	☐	.	.	.	.	.	.	.	.
Overfill Prevention	Drop tube shutoff valve passes inspection & excessive corrosion not present	☐	Yes	Yes	Yes	.	.	.	.	.
	Ball float valve passes inspection, can be removed & excessive corrosion not present	☑	.	.	.	.	.	.	.	.
	Overfill alarm passes inspection	☐	No	No	No	.	.	.	.	.
	OPV Test Date : 10/9/23	☐	.	.	.	.	.	.	.	.
Corrosion Protection	Galvanic Cathodic Protection test has been conducted within the past 3 years and the test passed	☐	Yes	Yes	Yes	.	.	.	.	.
	Impressed Current Cathodic Protection test has been conducted within the past 3 years and the test passed	☑	.	.	.	.	.	.	.	.
	Tank Lining inspected as required and in good condition	☑	.	.	.	.	.	.	.	.
	CP Test Date : 8/17/23	☐	.	.	.	.	.	.	.	.

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank4	Tank 5	Tank 6	Tank 7	Tank 8
			Reg 1	Reg 2	Prem					
Release Detection	12 Months of RD printed and on site	☐	Yes	Yes	Yes	.	.	.	.	.
	Release Detection Report have issues in past months	☐	No	No	No	.	.	.	.	.
	ATG console has any history of alarm in past months	☐	No	No	No	.	.	.	.	.
	Release Detection Type : ATG	☐	.	.	.	.	.	.	.	.
Containment Sumps	Liquid and debris removed from sump ?	☐	Yes	Yes	Yes	.	.	.	.	.
	Are containment sumps free of damage/cracks ?	☐	Yes	Yes	Yes	.	.	.	.	.
	HSC Test Date :	☑	.	.	.	.	.	.	.	.
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	☑	.	.	.	.	.	.	.	.

Comments/Deficiencies:

Name (Class A & B Operator) :	
Name (Person conducted the inspection) :	Josh Rider
Signature (Person conducted the inspection) :