

5296 Breakers Way, Carmel, IN 46033

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9	(317)-300-6065

Date

2/24/25

UST Annual Walkthrough Inspection

1. UST Facility Information													
Facility I.D. #:	14301												
UST Facility Name	Amoco												
UST Facility Physical Address	Street Address :	59572 Mayflower Rd	City:	South Bend	Zip Code :	IN, 46614							

2. Annual Inspection Checklist

Category	Description		Reg		Tank 2		Tank 3		Tank4		Tank 5	Tank 6	Tank 7	Tank 8	
					Prem		Dies								
	Cap in good condition, seals tightly, hole sealed where probe wire goes through		Yes	•	Yes	•	Yes	•					. 🔻		
ATG Manhole	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 : 2/24/25] 🖂		•		•		•						. 🔻	
	Single-walled spill containment manhole tightness tested within last 3 years		Yes	•	Yes	•	Yes	•							
Spill Bucket	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly			•		•		•].].	
	Are spill buckets free of product, water and debris?		Yes	•	Yes	•	Yes	•					. ▼		
	Are spill buckets free of damage/cracks?		Yes	V	Yes	V	Yes	•		7			. 🔻	. 🔽	
	HSB Test Date : 3/13/24	$] \Box$		•		•		•							
	Drop tube shutoff valve passes inspection & excessive corrosion not present		Yes	•	Yes	•	Yes	•							
Overfill	Ball float valve passes inspection, can be removed & excessive corrosion not present			•		•		•		•].	
Prevention	Overfill alarm passes inspection			lacksquare		•	<u> </u>	•					. ▼	. 🔻	
	OPV Test Date : 3/13/24			•		•		•							
Corrosion Protection	Galvanic Cathodic Protection test has been conducted within the past 3 years and the test passed	V		•		•		<u> </u>							
	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			•		V		▼		7				. 🔻	
	CP Test Date :			•		•		•							

Category	Description		N/A	N/A Tank 1		Tank 2		Tank 3		Tank4		Tank 5	Tank 6	Tank 7	Tank 8	
				Re	g	Prem		Dies								
	12 Months of RD printed and on site			Yes	•	Yes	•	Yes	•		•		. 🔽	. 🔽	. 🔽	
	Release Detection Report have issu	es in past months		No	•	No	•	No	•	. [•		. 🔽	. 🔽		
Release Detection	ATG console has any history of alarm in past months			No	•	No	•	No	•		•					
	Release Detection Type:	ATG		•	•				•		•					
	Liquid and debris removed from su	mp?		Yes	•	Yes	▼	Yes	•		•		. 🔽			
Containment Sumps	Are containment sumps free of dar	mage/cracks?		Yes	•	Yes	•	Yes	•		•		. 🔻	. 🔻	. 🔻	
	HSC Test Date :	3/13/24			•		•		•		•			<u> </u>		
Stage I Testing	Verify that Stage I testing has been results are passing	conducted and test	~	•	•		•		•		•			<u> </u>		
Comments/I	Deficiencies:															
Name (Class A & B Operator) :																
Name (Person conducted the inspection) :								Josh	Ric	der						
Signature (Person o	Signature (Person conducted the inspection):															