

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	14296	Contact Number	
Facility Name	Citgo	Contact email	
Address	421 Noline St, South Bend	Date of Inspection	05-30-25
Operator on Duty Name	SN-46628	Name of the Person Conducting Inspection	Moham Singh

Operator Training		Registration/Notification Form	
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Release Detection Method		Release Detection	
Make and Model	VR-TLS350	☒ ATG ☐ CIM	☐ SIR
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		Operator Notified	
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

Fill Ports		Operator Notified	
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Piping/STP Sumps		Operator Notified	
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Under Dispenser Containments (UDC)		Operator Notified	
Are UDCs clean and free from water, debris, product etc?	☐ 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 _____

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