

30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Gary Go Lo
Facility Address: 3479 Georgia Street, Gary, IN, USA
Facility ID: 7606

Inspection Date: 07/11/2023

Inspection Month: July

Completed Inspection

Visually check spill prevention equipment for damage, including inspecting for cracks holes or bulges.	☒
Notify site of any liquid or debris found. Check for any potential sources of water entry, including surface water.	☒
Check spill buckets for release of regulated substances, including in the interstices of double wall spill buckets.	☒
Check for any obstruction lodged in fill pipe. Remove if found. Check that fill cap fits securely on the fill pipe.	☒
Check release detection equipment for operability. Check for any alarms or unusual operating conditions.	☒
Print 30 day ATG report from ATG or complete log of inspection for 2-wall spill buckets. Provide copy to site to keep for inspector.	
Print and save 30 day ATG PASS reports for leak detection And NORMAL reports for sensors. Provide copy to site to keep for inspector.	☒
Check dispensers, hoses, nozzles, & breakaways.	☒
Check impressed current rectifier for power & operation. Enter hour, volt & amp reading on written log.	Volts Amps Hours

Comments

Both the regular and premium sumps are full of fluid that needs to be removed. Regular spill bucket has fluid in it that I couldn't get to drain and should be removed too.

Designed to meet EPA standards based on:

<https://www.epa.gov/ust/underground-storage-tanks-usts-laws-and-regulations#code>

https://www.epa.gov/sites/default/files/2016-02/documents/om_final_2-17-16_508_0.pdf

<https://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Jack Davids
Dispatch # 333897

Technician Signature:

