



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **16243**

Inspector's Name:	Danny Rice
Date:	June 12, 2024
Time In:	12:00
Time Out:	13:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME N20338		FACILITY ADDRESS (number and street) 112 W North St			
ADDRESS (line 2)	CITY Indianapolis	STATE IN	ZIP CODE 46204	COUNTY Marion	

UST OWNER

UST Owner Name (If in Individual Capacity) AT & T Communications of Indiana, Inc.				BUSINESS ID (From the Secretary of State) 198309-554	
PREFIX	FIRST NAME Deronica	MI	LAST NAME Lamb	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS dr1429@att.com			

UST OPERATOR

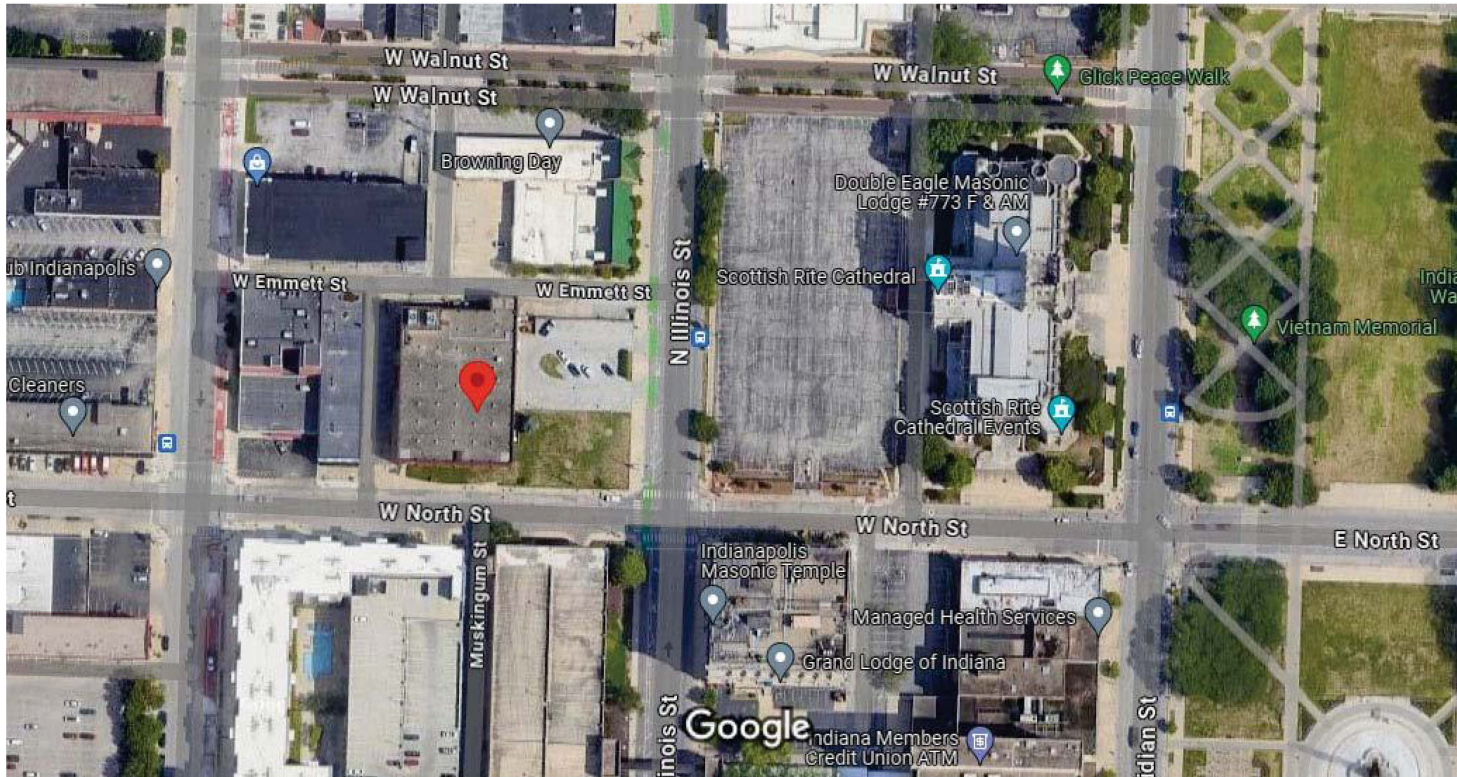
UST Operator Name (If in Individual Capacity) AT & T Communications of Indiana, Inc.				BUSINESS ID (From the Secretary of State) 198309-554	
PREFIX	FIRST NAME Deronica	MI	LAST NAME Lamb	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS dr1429@att.com			

PROPERTY OWNER

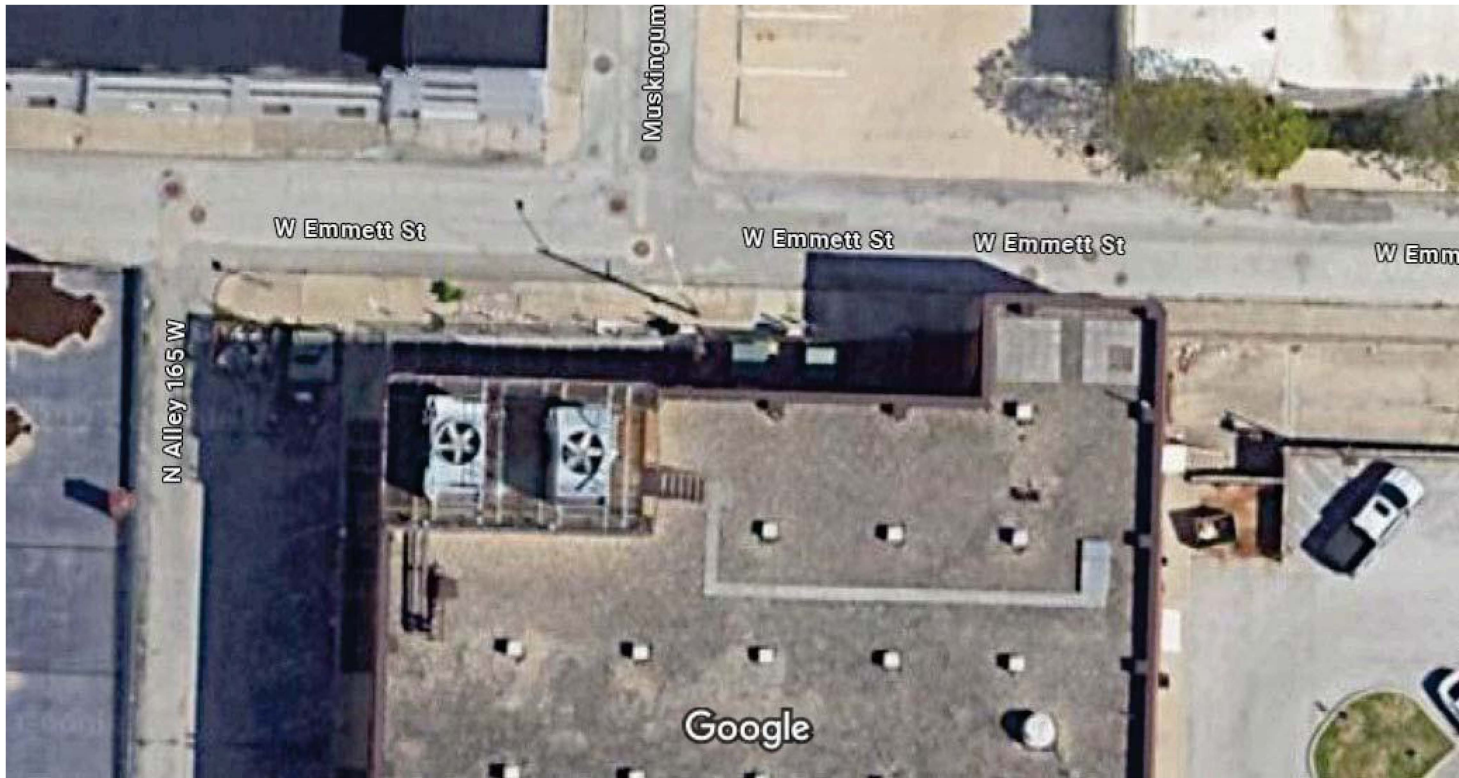
UST Property Owner Name (If in Individual Capacity) AT & T Communications of Indiana, Inc.				BUSINESS ID (From the Secretary of State) 198309-554	
PREFIX	FIRST NAME Deronica	MI	LAST NAME Lamb	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS dr1429@att.com			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Updated notification form with updated contact information is needed.									
O/O is in compliance with reporting & record keeping requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O is in compliance with release reporting or investigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O has met all financial responsibility requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart B installation and upgrade requirements met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart C spill/overfill control requirements met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart C O&M and testing requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill bucket, STP, overfill testing, Monthly and Annual walkthrough inspections									
40 CFR 280, Subpart D release detection requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ATG, ATG sensor testing, 12 months of interstitial release detection records for piping and tank									
40 CFR 280, Subpart J operator training requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operator training class A, B, C certification									



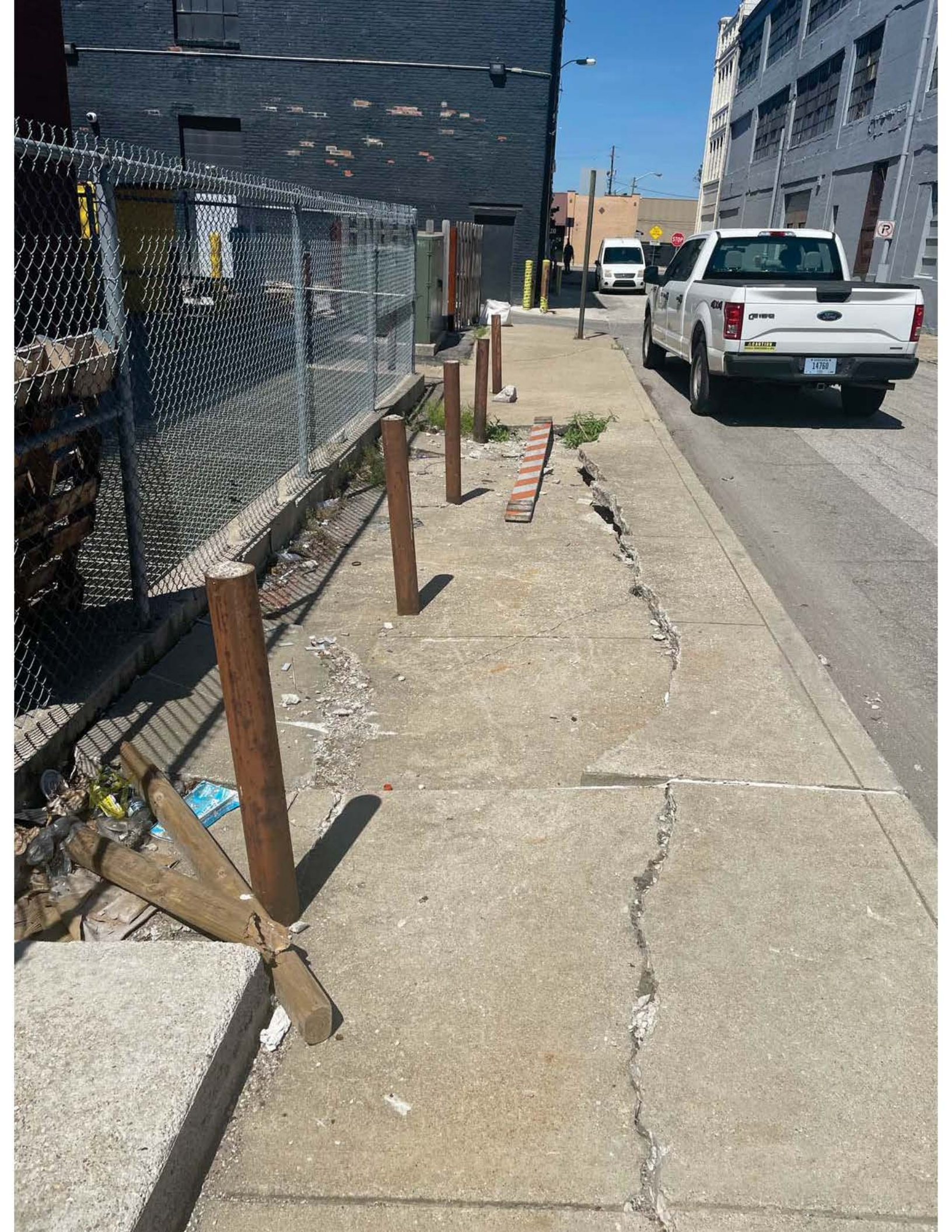
Imagery ©2024 CNES / Airbus, IndianaMap Framework Data, Maxar Technologies, USDA/FPAC/GEO, Map data ©2024 Indiana University 100 ft



Imagery ©2024 IndianaMap Framework Data, Maxar Technologies, Map data ©2024 Indiana University 20 ft

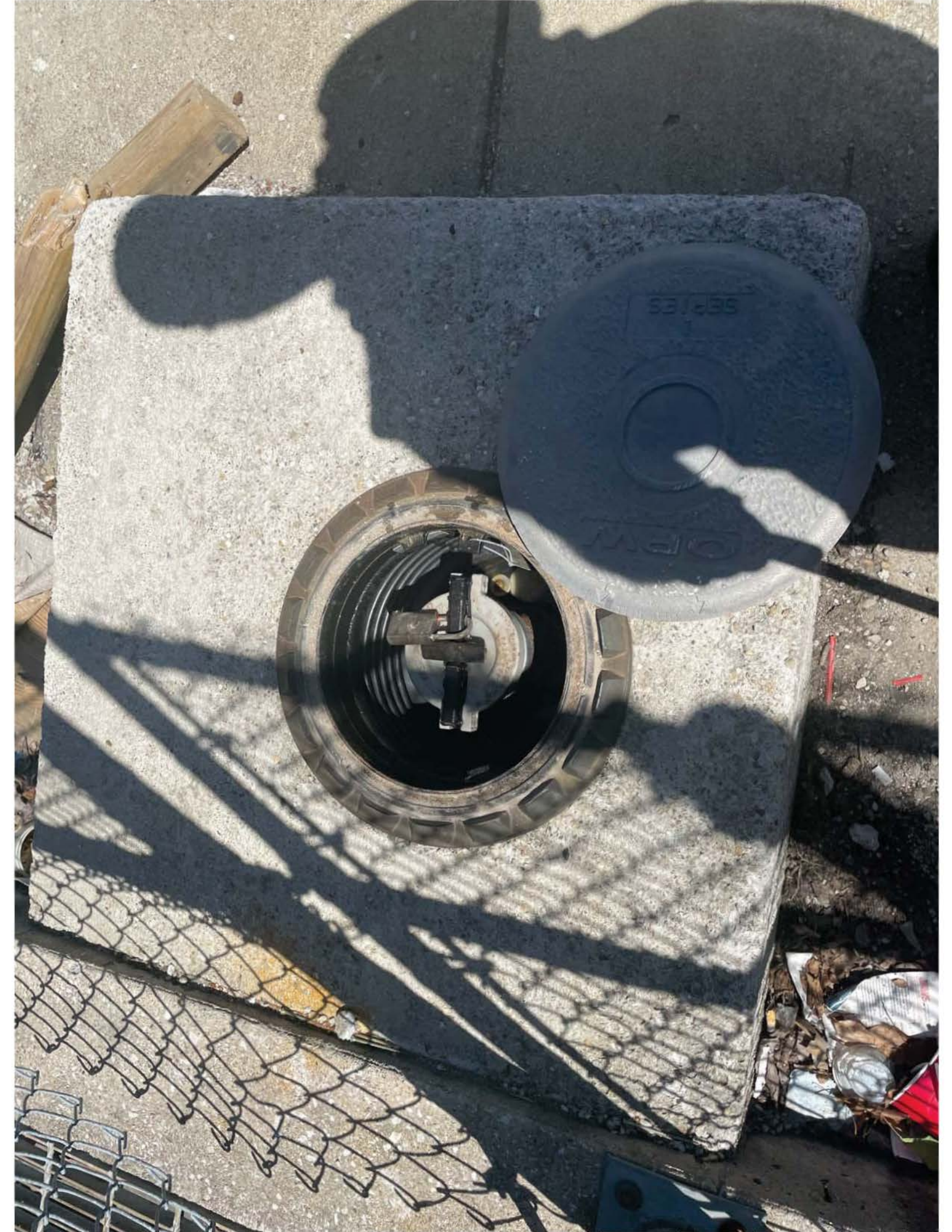












SERIES

OPM



SYSTEMS
NUMBER
SERIAL BALL
DATE MAR 1988
DAL
DOW FUEL

GOVERNOR
CORP.

MAGOR



DPW

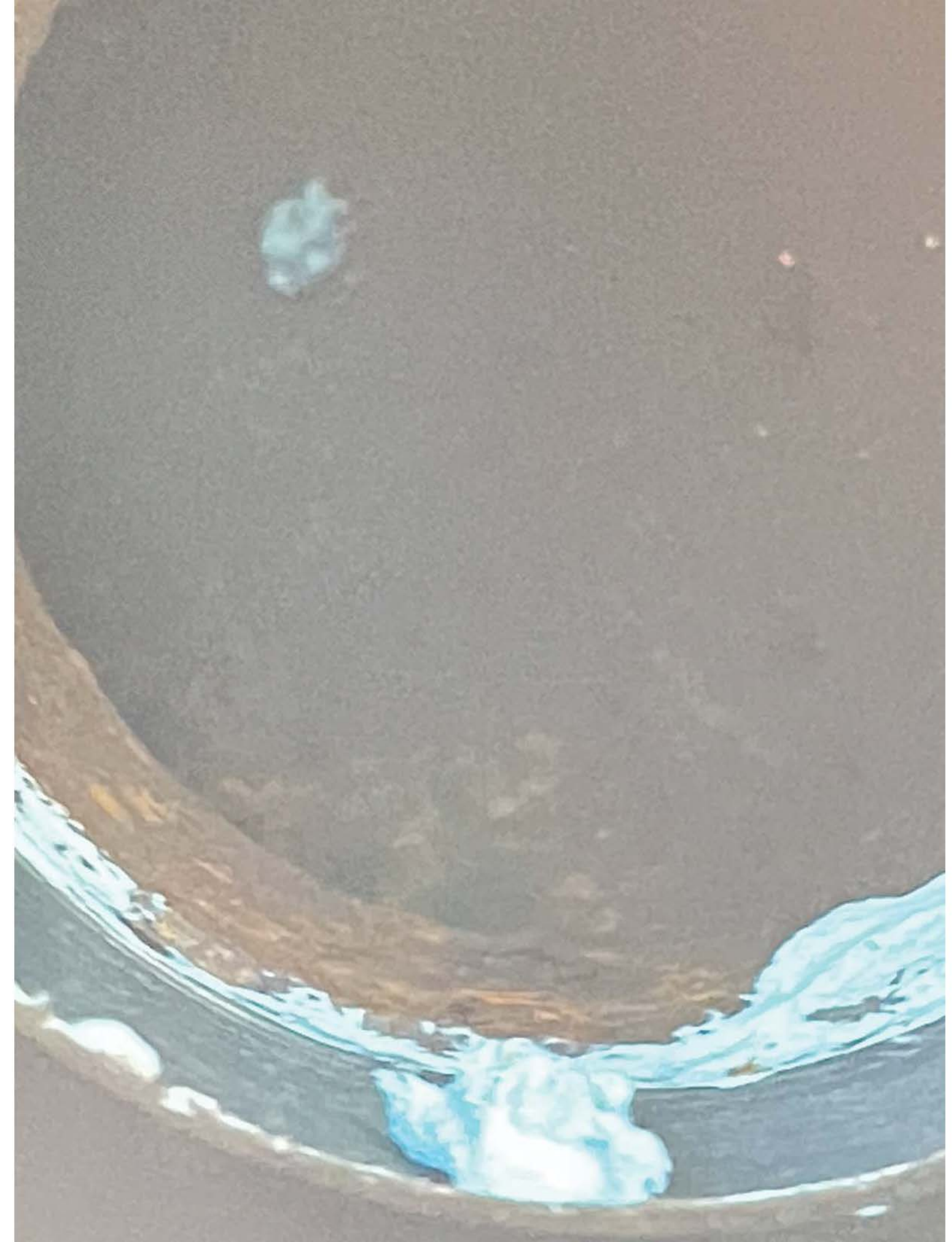
EVR

34-T-4
349 AND/OR

MAKRO











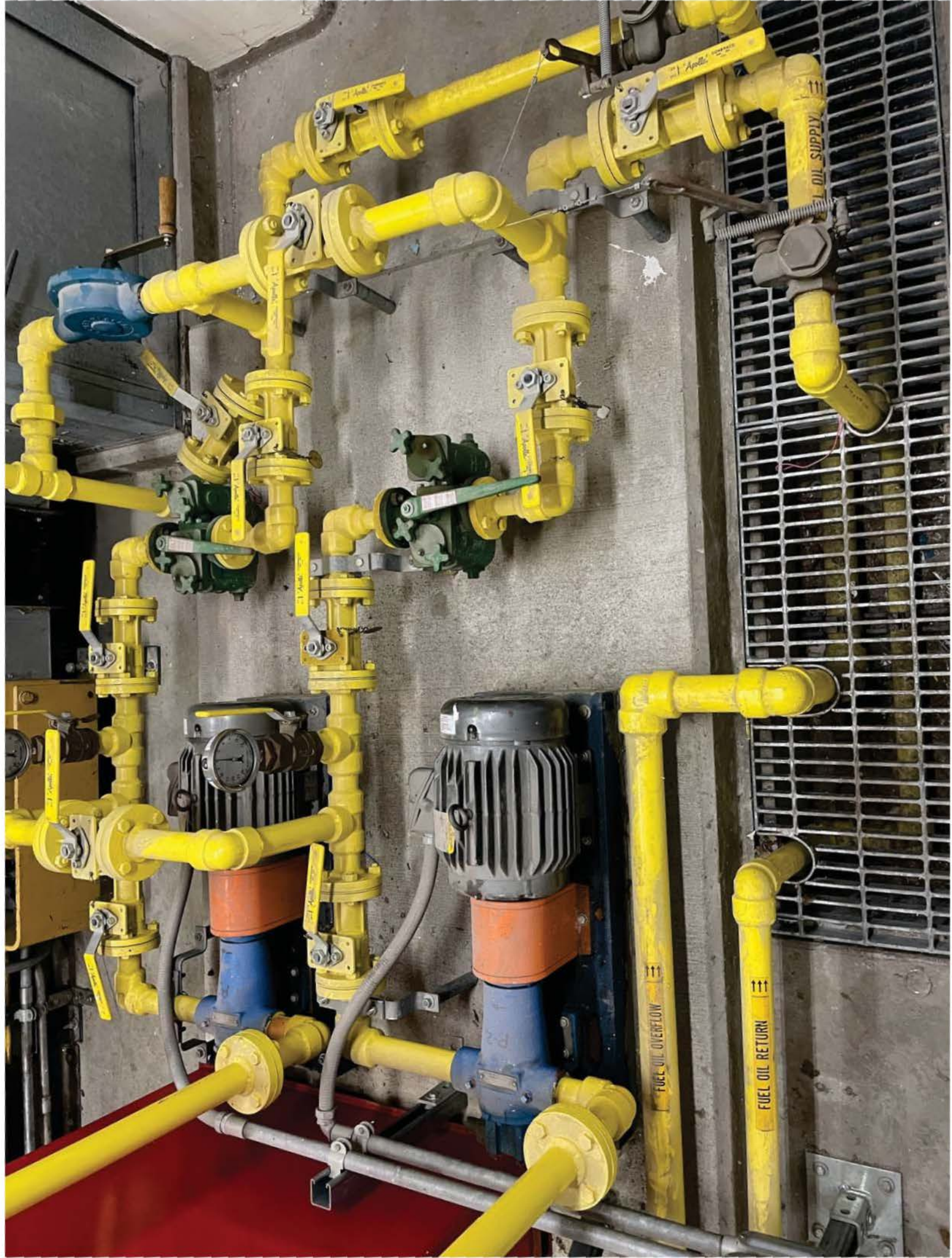


FILL LINE

3 FT







FUEL OIL SUPPLY

FUEL OIL OVERFLOW

FUEL OIL RETURN



FUEL OIL SUPPLY

FUEL OIL RETURN

SAFETY INSTRUCTIONS
1. Read the instructions carefully before using the equipment.
2. Do not touch the fuel tank or pipes when the engine is running.
3. Do not smoke or use open flames near the fuel system.
4. Do not drink or eat near the fuel system.
5. Do not use the equipment if you are tired or under the influence of alcohol or drugs.
6. Do not use the equipment if you are ill or have a headache.
7. Do not use the equipment if you are pregnant or breastfeeding.
8. Do not use the equipment if you are a child or young person.
9. Do not use the equipment if you are not trained to do so.
10. Do not use the equipment if you do not understand the instructions.
11. Do not use the equipment if you do not have the necessary tools and equipment.
12. Do not use the equipment if you do not have the necessary safety equipment.
13. Do not use the equipment if you do not have the necessary knowledge and experience.
14. Do not use the equipment if you do not have the necessary skills and qualifications.
15. Do not use the equipment if you do not have the necessary resources and facilities.
16. Do not use the equipment if you do not have the necessary time and patience.
17. Do not use the equipment if you do not have the necessary motivation and determination.
18. Do not use the equipment if you do not have the necessary confidence and belief.
19. Do not use the equipment if you do not have the necessary courage and strength.
20. Do not use the equipment if you do not have the necessary faith and hope.

1-Liner Historical Leak Test Report

Indianapolis POP
 112 W.NORTH ST.
 INDIANAPOLIS,IN
 N20338 - VEEDER-ROOT TLS350

Tank	-----Start-----		Test Hours	Start Volume	Temp Change	Leak Rate	Result
	Date	Time					
1	4/1/2023	12:01:00 AM	24	3898	0.06	0	Test Passed
1	4/15/2023	12:01:00 AM	24	5278	0.14	-0.03	Test Passed
1	5/1/2023	12:01:00 AM	24	5274	0.01	0	Test Passed
1	5/15/2023	12:01:00 AM	24	5035	0.15	0	Test Passed
1	6/1/2023	12:01:00 AM	24	5028	0.12	0	Test Passed
1	6/15/2023	12:01:00 AM	24	4973	0.09	0	Test Passed
1	7/1/2023	12:01:00 AM	24	4973	0.09	0	Test Passed
1	7/15/2023	12:01:00 AM	24	4912	0.09	-0.01	Test Passed
1	8/1/2023	12:01:00 AM	24	4912	0.08	0	Test Passed
1	8/15/2023	12:01:00 AM	24	4853	0.04	0	Test Passed
1	9/15/2023	12:01:00 AM	24	4796	-0.01	0	Test Passed
1	10/1/2023	12:01:00 AM	24	4796	-0.01	0	Test Passed
1	10/15/2023	12:01:00 AM	24	4743	-0.11	0	Test Passed
1	11/1/2023	12:01:00 AM	24	4743	-0.17	0	Test Passed
1	11/15/2023	9:43:00 AM	14	4679	-0.04	0	Test Passed
1	12/1/2023	12:01:00 AM	24	4678	-0.19	0	Test Passed
1	12/15/2023	12:01:00 AM	24	4628	-0.1	0	Test Passed
1	1/1/2024	12:01:00 AM	24	4628	-0.09	0	Test Passed
1	1/15/2024	12:01:00 AM	24	4576	-0.24	0	Test Passed
1	2/1/2024	12:01:00 AM	24	4576	0.01	0	Test Passed
1	2/15/2024	12:01:00 AM	24	4524	0.06	0	Test Passed
1	3/1/2024	12:01:00 AM	24	4524	0.02	0	Test Passed
1	3/15/2024	12:01:00 AM	24	4464	0.1	0	Test Passed
1	4/1/2024	12:01:00 AM	24	4464	0.07	0	Test Passed



Containment Sump Inspection

Facility Name: N20338	Owner: AT&T Services, Inc.
Address: 112 W. North St.	Address: 308 S. Akard St., Room 1700
City, State, Zip: Indianapolis, IN 46204	City, State, Zip: Dallas, TX 75202
Facility ID	Date: 4/9/2024

Checklist based off PEI RP900

Tank Number	N20338U001 (E)	N20338U001 (W)		
Sump is free of water/product	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Visible piping and fittings are leak free	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Visible piping is in good condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Components free of excessive corrosion	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sump is free of trash and debris	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sump is free of cracks, holes, bulges or other defects	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Penetration fittings are intact and secured	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Electrical components free of corrosion and in good condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Flexible connectors free of fraying, kinks, twisting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Piping interstitial space open to the sump	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sump lid, gasket and seals present and in good condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles in good condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

A 'No' answer to any of the above questions result in a failed inspection

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:

Technician Name: Chris Brandimarte	Technician Signature: <i>Chris Brandimarte</i>
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PETRO-TIGHT DATA CHART

Facility Name: N20338		Owner: AT&S Services, Inc.	
Address: 112 W. North St.		Address: 308 S. Akard., Room 1700	
City, State, Zip: Indianapolis, IN 46204		City, State, Zip: Dallas, TX 75202	
Facility ID:		Date: 5/2/2024	
Cover over Lines	Concrete	Approximate Burial Depth	36 in
Weather	90 Sunny	Temperature in Tanks	71.4 °F

Test Data

Line No.	Product Stored	Time	Log of Test Procedures, ambient temperature, weather, etc.	Pressure PSI or kPa		Volume Reading		Net Change	Remarks Size, length & type of line, # of flex connectors, conclusion, repairs, comments
				BEFORE	AFTER	BEFORE	AFTER		
T1L1	Diesel	9:40 AM	90 Sunny	15	15	0.035	0.035	0	2" Steel, 0 flex, 10 Run
T1L2	Diesel	9:40 AM	90 Sunny	15	15	0.035	0.035	0	2" Steel, 0 flex, 10 Run
								0	
								0	
								0	
								0	
								0	

Test Results

Line No.	Meets Criteria	Net Volume Change per Hour	Pass	Fail	Comments
T1L1	Yes	0	X		
T1L2	Yes	0	X		

Certification No.	43CA79E2	Equipment Manufacturer	Purpora Engineering
Technician Name:	Tyler Friend	Technician Signature:	<i>Tyler Friend</i>



Overfill Alarm Operation Inspection

Facility Name: N20338	Owner: AT&T Michigan
Address: 112 W North St	Address: 308 S. Akard Street, Suite 1700
City, State, Zip: Huntington, IN 46725	City, State, Zip: Dallas, TX 75202
Facility ID:	Date: 4/9/2024

This procedure is to determine whether the high level alarm is operational and will trigger when the tank is no more than 90% full. See PEI/RP1200, Section 7.3 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place

Tank Number	N20338U001				
Product Stored	Diesel				
Tank Level Monitor Brand and Model	TLS 350				
1. Tank Volume, gallons	5897				
2. Tank Diameter, inches	92				
3. Does the overfill alarm activate in the test mode at the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. When activated, can the overfill alarm be heard or seen while delivering to the tank?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. After removing the probe from the tank, has it been inspected and any damaged or missing parts replaced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Float moves freely on the stem without binding?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Does moving the product level float up the stem trigger alarm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Inch level from bottom of stem when 90% alarm is triggered	76.25				
9. Tank volume at inch level in line 8, gallons	5294				
10. Calculate (Line 9/ Line 1) x100	90%				
11. Is Line 10 less than 90%	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Does the fuel float level on the console agree with the gauge stick reading?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. Does the overfill alarm activate at any product level above 90% tank capacity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

If any answers in Lines 3, 4, 5, 6, 7, or 11 are "No", or Line 13 is "Yes", the system has failed the test

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Technician Name: Chris Brandimarte	Technician Signature: <i>Chris Brandimarte</i>
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Comments



Spill Containment Integrity Test

Facility Name: N20338	Owner: AT&T Services, Inc.
Address: 112 W. North St.	Address: 308 S. Akard St., Room 1700
City, State, Zip: Indianapolis, IN 46204	City, State, Zip: Dallas, TX 75202
Facility ID:	Date: 4/9/2024

This procedure is to test the leak integrity of single wall and double wall spill containers. See PEI/RP 1200, Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled test method.

Tank Number	N20338U001				
Product Stored	Diesel				
Spill Container Capacity	5				
Manufacturer	OPW				
Construction	<input checked="" type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled
Test Type	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Single-walled <input type="checkbox"/> Double-walled
Spill Container Type	<input checked="" type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor	<input type="checkbox"/> Product <input type="checkbox"/> Vapor
Liquid / debris removed from spill bucket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Visual inspection (no cracks, loose parts or separation of the container from the fill pipe)	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Tank riser cap included in test?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Is drain included in test?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Starting Level (inches)	13				
Test Start Time	1:00 PM				
Ending Level (inches)	13				
Test End Time	2:00 PM				
Test Period (hours : minutes)	1:00				
Level Change (inches)	0.00				

Pass/Fail Criteria: Must pass visual inspection. Hydrostatic: water level drop of less than 1/8 inch; Vacuum single-walled only: maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Technician Name:	Chris Brandimarte	Technician Signature:	<i>Chris Brandimarte</i>
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Comments:



Automatic Tank Gauge Operation Inspection

Facility Name: N20338	Owner: AT&T Services, Inc.
Address: 112 W. North St.	Address: 308 S. Akard., Room 1700
City, State, Zip: Indianapolis, IN 46204	City, State, Zip: Dallas, TX 75202
Facility ID:	Date: 4/9/2024

This procedure is to determine whether the automatic tank gauge (ATG) is operating properly. See PEI/RP1200 Section 8.2 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place

Tank Number	N20338U001				
Product Stored	Diesel				
ATG Brand and Model	TLS - 350				
1. Tank Volume, gallons	6000				
2. Tank Diameter, inches	92				
3. Inspect probe/floats; floats and stem are in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Float moves freely on the stem without binding?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Fuel float level agrees with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Water float level agrees with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Inch level from bottom of stem when 90% alarm is triggered? (inches)	79.5				
8. Inch level at which the overfill alarm activates corresponds with the value programmed in the gauge	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9. Inch level from the bottom when the water float first triggers an alarm (inches)	2				
10. Inch level at which the water float alarm activates corresponds with value programmed in gauge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11. Backup battery has proper operating voltage	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

If any answers in Lines 3, 4, 5, or 6 are "No", the system has failed the test

ATG Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:

Technician Name:	Technician Signature: <i>0</i>
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Liquid Sensor Functionality Testing

Facility Name: N20338	Owner: AT&T Services, Inc.
Address: 112 W. North St.	Address: 308 S. Akard., Room 1700
City, State, Zip: Indianapolis, IN 46204	City, State, Zip: Dallas, TX 75202
Facility Number:	Date: 4/9/2024

This Procedure is to determine whether liquid sensors located in the interstitial space of UST systems are able to detect the presence of water and fuel. See PEI/RP1200

Tank Number	N20338U001	N20338U001					
Sensor Location	Sump	Interstitial					
Type of Sensor	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-Discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-Discriminating
Test Liquid	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product
Is the ATG console clear of any active or recurring warnings or alarms regarding the leak sensor? If the sensor is in alarm and functioning, indicate why.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the sensor alarm circuit operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has sensor been inspected and in good operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
When placed in test liquid, does the sensor trigger an alarm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
When an alarm is triggered, is the sensor properly identified on the ATG console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Any 'No' answers indicate the sensor fails the test

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments:

the other sump has a sensor it works fine

Technician Name: Chris Brandimarte	Technician Signature: <i>Chris Brandimarte</i>
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Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : April EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 04/03/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion, tight, and in good condition? Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks? Yes
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Comments :

VI - Are the fuel piping directional arrows in good condition? Yes
 Note: Click link below for guidance document.

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition? Yes
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Comments :

VI - Are the spill buckets free of damage and in good condition? Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)? Yes
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Comments :

VI - Are fill ports locked/secured? Yes
 NOTE: Fill locks are ordered through local management.

Comments :

VI - Do fill caps fit securely on fill pipe? Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/03/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : April EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 04/03/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? NA

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (no pitting, denting or abnormal concrete cracking)? NA

Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? NA

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? NA

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 04/03/2023

VI - Are containment drain access ports locked or otherwise secured? NA

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? NA

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? NA

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? NA

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : 04/11/2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 04/11/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion, tight, and in good condition?

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?

Yes

Note: Click link below for guidance document.

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?

Yes

NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?

Yes

Click document link below for "VI - Spill Bucket Cleanout Guidance".

Comments :

VI - Are fill ports locked/secured?

Yes

NOTE: Fill locks are ordered through local management.

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 04/11/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/11/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 04/11/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/11/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (no pitting, denting or abnormal concrete cracking)? Yes

Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 04/11/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 04/11/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion, tight, and in good condition?

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?

Yes

Note: Click link below for guidance document.

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?

Yes

NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?

Yes

Click document link below for "VI - Spill Bucket Cleanout Guidance".

Comments :

VI - Are fill ports locked/secured?

Yes

NOTE: Fill locks are ordered through local management.

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (no pitting, denting or abnormal concrete cracking)? Yes

Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : 05/12/2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 05/12/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : June EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 06/01/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : 06/01/2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 06/01/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion, tight, and in good condition?

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?

Yes

Note: Click link below for guidance document.

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?

Yes

NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?

Yes

Click document link below for "VI - Spill Bucket Cleanout Guidance".

Comments :

VI - Are fill ports locked/secured?

Yes

NOTE: Fill locks are ordered through local management.

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (no pitting, denting or abnormal concrete cracking)? Yes

Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : May EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/04/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/12/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 05/12/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 05/12/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : June EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 06/01/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : June EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : 06/01/2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 06/01/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : July EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 07/20/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : July EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 07/20/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : July EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 07/20/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 06/01/2023
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 06/01/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : July EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 07/20/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : August EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 08/10/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : August EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 08/10/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : September EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 09/07/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : September EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 09/07/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : September EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 09/07/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : September EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 09/07/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : September EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 09/07/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : October EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 10/04/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : October EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 10/04/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : October EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 10/04/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : October EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 10/04/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 10/31/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 10/31/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?

Yes

If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?

Yes

(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Comments :

VI - Are the fuel piping directional arrows in good condition?

Yes

Note: Click link below for guidance document.

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?

Yes

NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?

Yes

Click document link below for "VI - Spill Bucket Cleanout Guidance".

Comments :

VI - Are fill ports locked/secured?

Yes

NOTE: Fill locks are ordered through local management.

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 10/31/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 10/31/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 10/31/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 10/31/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? NA

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? NA

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? NA

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? NA

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 10/31/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 10/31/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? NA

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? NA

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : November EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 11/15/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : November EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 11/15/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? NA

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : November EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 11/15/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : November EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 11/15/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : December EOM 2023
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 12/12/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : December EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 12/12/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : December EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 12/12/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : December EOM 2023
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 12/12/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 12/27/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 12/27/2023

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 12/27/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 12/27/2023

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

This question only applies to UST fuel systems. If the location does not have a UST then select N/A for this question.

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 12/27/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 12/27/2023

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? NA

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? NA

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? NA

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : 12/27/2023
Completed By : CRAIG BRIGHT (cb3192)
Completed Date : 12/27/2023

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? NA

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? NA

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : January EOM 2024
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 01/09/2024

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : January EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 01/09/2024

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

This question only applies to UST fuel systems. If the location does not have a UST then select N/A for this question.

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : January EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 01/09/2024

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : January EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 01/09/2024

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : February EOM 2024
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 02/08/2024

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : February EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 02/08/2024

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

This question only applies to UST fuel systems. If the location does not have a UST then select N/A for this question.

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : February EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 02/08/2024

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : February EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 02/08/2024

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
 Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
 Routine : Visual Inspection
 Due Date : March EOM 2024
 Completed By : BRANDI L.. CRIST (bm2496)
 Completed Date : 03/06/2024

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
 If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
 (Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
 Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
 NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
 Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
 NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : March EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 03/06/2024

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

This question only applies to UST fuel systems. If the location does not have a UST then select N/A for this question.

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? NA

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : March EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 03/06/2024

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : March EOM 2024
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 03/06/2024

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/03/2024

Section 1: All Tanks (IN)

Yes, No, N/A

VI - Are all exposed tank, associated equipment, piping, unions, valves, wiring, bungs, fittings & connections free of rust or corrosion?
If rust and corrosion is present and this has previously been reported to EH&S for resolution, then answer "N/A" to this question. Only answer this question "NO" if the rust and corrosion issue has NOT yet been reported to EH&S for resolution, otherwise select "YES" for where the tanks and associated equipment are free from rust and corrosion.

Yes

Comments :

VI - Are all exposed tank, piping, unions, valves, bungs, fittings & connections tight, with no indication of petroleum leaks?
(Inspection Includes all visible piping, joints, valves, supports, and metal surfaces from tank to engine. In addition, for any indication of a leak call EHS at 1-800-566-9347.)

Yes

Comments :

VI - Are the fuel piping directional arrows in good condition?
Note: Click link below for guidance document.

Yes

Comments :

VI - Are manway covers for underground storage tanks (i.e.: sumps and spill bucket) in good condition?
NOTE: Inspect lids for broken hinges/handles, cracks or loose?

Yes

Comments :

VI - Are the spill buckets free of damage and in good condition?

Yes

Comments :

VI - Are the spill buckets free of debris and properly drained (no standing fuel or water)?
Click document link below for "VI - Spill Bucket Cleanout Guidance".

Yes

Comments :

VI - Are fill ports locked/secured?
NOTE: Fill locks are ordered through local management.

Yes

Comments :

VI - Do fill caps fit securely on fill pipe?

Yes

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/03/2024

VI - Are fill pipes free of obstructions? Yes

Comments :

VI - Are content ID tags and/or system operating authorization tags/stickers in place, if applicable? Yes

Comments :

VI - Are tank vents operating properly and free of obstruction? Yes

Comments :

VI - Are tank & piping supports properly secured to building walls, ceiling or concrete pads preventing vibration and abrasion? Yes
Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU is responsible for initiating this repair.

Comments :

VI - Is tank monitoring system powered up with no indicated alarm conditions? Yes

If applicable this should include interstitial monitors.

Comments :

VI - Are tank leak test results passing on the monitoring system? Yes

This question only applies to UST fuel systems. If the location does not have a UST then select N/A for this question.

Comments :

VI - Have current tank leak test results and sensor status reports been printed from the monitoring system console and filed on-site? Yes

NOTE: If the monitoring system is not-polled by EH&S in Dallas, then this is a REQUIREMENT. Sites not equipped with printers must manually document results on a log sheet and file on-site. If site is polled by EH&S in Dallas then select N/A.

Comments :

VI - Is the building exterior audible/visual overfill alarm or light working properly? Yes

If overfill equipment has a "test" button, press to activate the audible horn or light to confirm operation. For aboveground storage tanks with Morrison Clock Gauges, click link below and conduct the Morrison Clock Gauge Battery Replacement Test Procedure .

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2024
Completed By : BRANDI L.. CRIST (bm2496)
Completed Date : 04/03/2024

VI - Are the engine, pumps and base pad free of fuel leaks or staining indicating an "active" leak? Yes

Comments :

VI - Is a petroleum spill kit present and its contents complete? Yes

If the spill kit is sealed, it is not necessary to open. Click document link below for guidance on how to order replacement equipment.

Comments :

VI - Is engine and/or tank room floor drain/s plugged? Yes

Comments :

VI - Is the EH&S emergency response sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

Section 2: Above Ground Storage Tanks and Portables. Inspect all oil-filled equipment included in the SPCC Plan (IN) Yes, No, N/A

VI - Is tank foundation pad free of significant/severe cracks? Yes

Tank supports/concrete pad for properly anchoring a tank are part of a tank installation, the BU would be responsible for initiating this repair.

Comments :

VI - Is tank condition good (denting or abnormal concrete cracking)? Yes

This question is not to report RUST, see previous question related to rust and corrosion to report rust conditions. Include the entire surface of the tank, specifically the bottom and/or surrounding impervious surfaces.

Comments :

VI - If present, are traffic protective bollards in good condition? Yes

If no, report to Property Management.

Comments :

VI - Are containment curbs, walls, dikes, enclosures, structurally sound, debris free, and visibly confirmed to be dry with no oil staining? Yes

Verify all drain valves closed.

Comments :

Location / CLLI Code : N20338 - IPLSINAT
Address : 112 W NORTH STREET, INDIANAPOLIS, IN, 46204-1229
Routine : Visual Inspection
Due Date : April EOM 2024
Completed By : BRANDI L. CRIST (bm2496)
Completed Date : 04/03/2024

VI - Are containment drain access ports locked or otherwise secured? Yes

Comments :

VI - Is the fuel tank regulatory placarding sticker(s) in good condition? Yes

Click document link below for guidance on how to order replacement sticker.

Comments :

VI - Are all portable tanks or skid-mounted generators with fuel tanks, double walled or set within secondary containment? Yes

NOTE: Applies to all SPCC facilities.

Comments :

VI - Is the portable containment area free of fuel leaks, staining indicating a leak, and free of standing water? Yes

NOTE: Applies to all SPCC facilities.

Comments :



Indiana Department of Environmental Management
A Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:
Brandi Crist

*For completion of IDEM's Underground Storage Tank "A" Operator Training in
accordance with 329 IAC 9.*

License #: 22585

Issue Date: July 20, 2023

Expiration Date: July 20, 2026

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department of Environmental Management

B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:
Brandi Crist

*For completion of IDEM's Underground Storage Tank "B" Operator Training in
accordance with 329 IAC 9.*

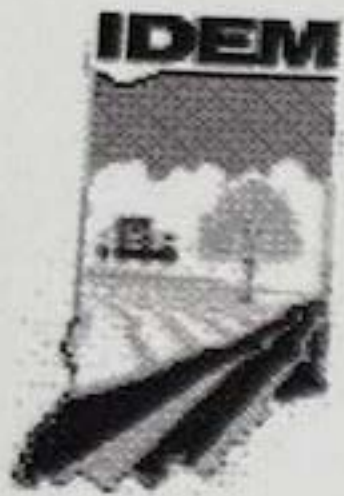
License #: 23419

Issue Date: January 29, 2024

Expiration Date: January 29, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department

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