TANK FACILITY INSPECTION NOTES

Facility ID #	10750	Page 1 of 1.	Date: 06-21-2018

TANK SYSTEM LAYOUT DIAGRAM

[redacted]

	Wet Annular - P/F (T1, T2 & T3 = Single Float; T4 = Dual Hydrostat)	Turbine Sump - P/F	Fill Sump - P/F	ATG / Overfill Protection - P/F	Spill Bucket	Overfill Protection - P/F (Straight Drop Tube w/Overfill Alarm)	Positive Shutdown - P/F	Power Out - P/F	Sensor Out - P/F	E-stop - P/F (3 Outside)	LLD - P/F (T1, T2 & T3 = Electronic / T4 = Mechanical)	Monthly DO Reports - P/F (12 Months / Alarms Document)	UDC's - P/F
										N/T			1/2 P
T1 - Regular 87M	P	P	P	P	P	P	P	P	P		F/P	P	3/4 P
T2 - Regular 87S	P	P	P	P	P	P	P	P	P		—		5/6 P
T3 - Premium	P	P	P	P	P	P	P	P	P		F/P		7/8 P
T4 - Lubrizol	P/P	P ≠ P	P	P	P	P	P	P	P		P	P	9/10 P
													11/12 P
	VAC	VAC CUPS											Unused #1 P
T4	P	P		Vent	P								Unused #2 P

Y/N Permit: exp. 11/18/18 Y/N Facility Form: 2/26/2018 Y/N Tank Form pg 1&2: 2/26/2018

Designated Operator Name & Cert Date: Oscar Garzon 5/30/2020

Date of Last Mon Cert Test Submitted: 06-28-2017 **Date of Last Complete Sec Cont Test Submitted:** 03-23-2017

Y/N Monitoring Plan: 2/26/2018 Y/N Response Plan: 2/26/2018

Y/N Financial Responsibility: 2/26/2018

Visual Inspection of the following: UDC: Yes ☑ No ☐ n/a ☐ **Sumps :** Yes ☑ No ☐ **Spill Buckets:** Yes ☑ No ☐

Notes: Relays inside. External Alarm sounds with each alarm.

BOE#: 44039100

ELD Tests: 3/10/14.

T4 annular hydro failed. swapped 304 for 304 like for like, passed retest

Note - D.O. expiration date - 6/27/2018 update in CERS (owner statement of D/o)

Katie Pickens - AGM

Contractor: AllTech Petro: - chad

• 97 LLD: changed siphon jet, passed retest • 91 changed siphon jet, passed retest

L1-87A annular - 5-30-18

L2 87B annular 5-30-18

L3
L4
L6
L7
L8
L9
L10
L11
L12
L13
L14
L15
L16
L17
L18
L5

Q1
Q2
Q3

S-9 - Additive vent - No vac 5-30, Nov 17
S-10 Additive prod - "
S-11 - canister 1 - sensor fault - 11-16-17
S-12 - Canister 2 - sensor fault - Feb 5, 2018
S-13 - Canister 3 - sensor fault, Nov 4, Jun 8, Mar 24 17
S-14 - Communication alarm - Feb 5, 2018