

Tanks Data		30 DAYS WALK THROUGH INSPECTION			
UST Facility I.D. (FID) # 16409		Contact Number			
Facility Name Citgo		Contact email			
Address 509 E US-20 Michigan City		Date of Inspection 5/17/23			
Operator on Duty Name 46360		Name of the Person Conducting Inspection Josh Rider			
Operator Training					
Operator Training current		☐ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Registration/Notification Form					
Is Registration current with correct owner, operator etc.		☐ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Release Detection					
Release Detection Method		☒ ATG	☐ CIM	☐ SIR	☐ IC ☐ Other
Make and Model		VR	TLS-350		
Does it have paper?		☒ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Is it in Alarm mode?		☒ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal		☐ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken		☒ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Spill Buckets					
Are Spill Buckets Clean and free from water, debris, product etc?		☐ Yes	☒ No	Operator Notified	☒ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks		☒ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Fill Ports					
Is Fill pipe cap tight and fill pipe free from any obstruction?		☒ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps					
Are Sumps Clean and free from water, debris, product etc?		☐ Yes	☒ No	Operator Notified	☒ Yes ☐ No
Under Dispenser Containments (UDC)					
Are UDCs clean and free from water, debris, product etc?		☐ Yes	☒ No	Operator Notified	☒ Yes ☐ No
NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.					
Operator on Duty Name		Signature		Date	
317-645-0215		tanksdata@gmail.com		www.tanksdata.com	