

UST Annual Walkthrough Inspection

1. UST Facility Information

Facility I.D. #:	16409		
UST Facility Name	Citgo		
UST Facility Physical Address	Street Address : 509 E US Hwy 20	City : Michigan City	Zip Code : 46360

2. Annual Inspection Checklist

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
			Prem	Reg N	Reg S	Dies				
ATG Manhole	Cap in good condition, seals tightly, hole sealed where probe wire goes through	☐	Yes	Yes	Yes	Yes				
	Junction box has cover, not corroded; intrinsically safe wiring in good condition	☐	Yes	Yes	Yes	Yes				
	Manhole cover in good condition	☐	Yes	Yes	Yes	Yes				
	Functionality Test Date : 9/4/24	☐								
Spill Bucket	Single-walled spill containment manhole tightness tested within last 3 years	☐	Yes	Yes	Yes	Yes				
	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly	☒								
	Are spill buckets free of product, water and debris ?	☐	Yes	Yes	Yes	Yes				
	Are spill buckets free of damage/cracks ?	☐	Yes	No	Yes	Yes				
	HSB Test Date : 9/4/24	☐								
Overfill Prevention	Drop tube shutoff valve passes inspection & excessive corrosion not present	☐	Yes	Yes	Yes	Yes				
	Ball float valve passes inspection, can be removed & excessive corrosion not present	☒								
	Overfill alarm passes inspection	☒								
	OPV Test Date : 9/4/24	☐								
Corrosion Protection	Galvanic Cathodic Protection test has been conducted within the past 3 years and the test passed	☒								
	Impressed Current Cathodic Protection test has been conducted within the past 3 years and the test passed	☒								
	Tank Lining inspected as required and in good condition	☒								
	CP Test Date :	☒								

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
			Prem	Reg N	Reg S	Dies				
Release Detection	12 Months of RD printed and on site	☐	No	▼	No	▼	No	▼	No	▼
	Release Detection Report have issues in past months	☐	No	▼	No	▼	No	▼	No	▼
	ATG console has any history of alarm in past months	☐	No	▼	No	▼	No	▼	No	▼
	Release Detection Type : ATG	☐	.	▼	.	▼	.	▼	.	▼
Containment Sumps	Liquid and debris removed from sump ?	☐	No	▼	No	▼	No	▼	No	▼
	Are containment sumps free of damage/cracks ?	☐	Yes	▼	Yes	▼	Yes	▼	Yes	▼
	HSC Test Date :	☒	.	▼	.	▼	.	▼	.	▼
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	☒	.	▼	.	▼	.	▼	.	▼

Comments/Deficiencies:

Name (Class A & B Operator) :

Name (Person conducted the inspection) :

Josh Rider

Signature (Person conducted the inspection) :

Josh Rider