

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>16469</u>		Contact Number
Facility Name <u>Citgo</u>	Contact email	
Address <u>509 EUS Hwy 20, Michigancity</u>	Date of Inspection <u>04-21-25</u>	
Operator on Duty Name <u>IN-46360</u>	Name of the Person Conducting Inspection <u>Nelson Singh</u>	

Operator Training current	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Release Detection Method	☒ ATG ☐ CIM <u>VR-TLS350</u>		☐ SIR	☐ IC	☐ Other
Make and Model					
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
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
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
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