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Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (RID) #	16409	Contact Number	
Facility Name	CITGO	Contact email	
Address	509 EUS Hwy 20, Michigan	Date of Inspection	11/13/24
Operator on Duty Name	Cityline 76360	Name of the Person Conducting Inspection	AKSHIT

Operator Training	Registration/Notification Form	Release Detection	Spill Buckets	Piping/STP Sumps	Under Dispenser Containments (UDC)
Operator Training current ☐ Yes ☐ No	Registration current with correct owner, operator etc. ☐ Yes ☐ No	Release Detection Method Make and Model Does it have paper? Is it in Alarm mode? Interstitial Monitoring Sensor Status Normal Necessary Monthly Printout Taken	☒ ATG ☐ TIM VR 7LS 350	☒ Yes ☐ No	☒ Yes ☐ No
Are Spill Buckets Clean and free from water, debris, product etc?	Are the Spill Bucket in good condition and free of damage/cracks	Is Fill pipe cap tight and fill pipe free from any obstruction?	Are Sumps Clean and free from water, debris, product etc?	Are UDCs clean and free from water, debris, product etc?	
☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	
Operator Notified ☐ Yes ☐ No	Operator Notified ☐ Yes ☐ No	Operator Notified ☐ Yes ☐ No	Operator Notified ☐ 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: _____

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