

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) #	16409	Contact Number	
Facility Name	CITGO	Contact email	
Address	509 EUSLEY RD, Michigam	Date of Inspection	12/15/24
Operator on Duty Name	city 46360	Name of the Person Conducting Inspection	AKSHAY

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	☐ DIM	☐ BIR	☐ IC	☐ Other
Make and Model	VATLS 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
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
Under Dispenser Containments (UDC)	☐ 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 _____

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