

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 16409		Contact Number	
Facility Name Citgo		Contact email	
Address 509 E US Hwy 20, Midland City		Date of Inspection 05-11-25	
Operator on Duty Name JN-46360		Name of the Person Conducting Inspection Mohan Singh	

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

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