

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 16409	Contact Number
Facility Name CITGO	Contact email
Address 509 E US HWY 20 46360	Date of Inspection 06-13-2025
Operator on Duty Name	Name of the Person Conducting Inspection Guspreet

Operator Training			
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Registration/Notification Form			
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection			
Release Detection Method	☒ ATG ☐ CIM	☐ SIR	☐ IC ☐ Other
Make and Model VRTCS-250			
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
Spill Buckets			
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
Fill Ports			
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps			
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☐ Yes ☐ No
Under Dispenser Containments (UDC)			
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
317-645-0215

Signature
tanksdata@gmail.com

Date **6-13-2025**
www.tanksdata.com