

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>14296</u>	Contact Number
Facility Name <u>CITGO</u>	Contact email
Address <u>427 W. OLNEY ST 46628</u>	Date of Inspection <u>07-29-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>G. Lopez</u>

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 <u>UR TCS-386</u>			
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	Signature	Date <u>07-29-2025</u>
317-645-0215	tanksdata@gmail.com	www.tanksdata.com