

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 7606	Contact Number
Facility Name CITGO	Contact email
Address 3479 Georgia St 46409	Date of Inspection 07-06-2025
Operator on Duty Name	Name of the Person Conducting Inspection Carpenter

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 **VRTLS-303**

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

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