

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>11505</u>	Contact Number
Facility Name <u>CTGO</u>	Contact email
Address <u>4700 Broadway #45408</u>	Date of Inspection <u>06-10-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Gurpreet</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>VRTLS-380</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
317-645-0215

Signature
Gurpreet
tanksdata@gmail.com

Date 06-10-2025
www.tanksdata.com