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Date

5/6/25

UST Annual Walkthrough Inspection

1. UST Facility Information									
Facility I.D. #:	11505								
UST Facility Name	Quik Mart Citgo								
UST Facility Physical Address	Street Address :	4700 Broadway	City:	Gary	Zip Code :	46408			

2. Annual Inspection Checklist

Category	Description		/A Tank1		Tank 2		Tank 3		Tank4	Tank 5		Tank 6		Tank 7		Tank 8	
			Re	g	Prem												
	Cap in good condition, seals tightly, hole sealed where probe wire goes through		Yes	•	Yes	•	. [v			•		•	. [▼		-
ATG Manhole	Junction box has cover, not corroded; intrinsically safe wiring in good condition		Yes	•	Yes	•		-			~		•		▼ .		•
A 10 Mullilote	Manhole cover in good condition		Yes	•	Yes	~		J	. •				•		▼ .		•
	Functionality Test Date: 5/6/25		•	•		•	. [•		ŀ	•		•		▼		•
	Single-walled spill containment manhole tightness tested within last 3 years		Yes	•	Yes	-		•			•		•		▼		J
Spill Bucket A	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly	V		•		•	. [•			•		•		▼	. [•
	Are spill buckets free of product, water and debris?		Yes	•	Yes	•	. [$\overline{\mathbf{J}}$. 🔽				•	. [-	. [Ī
	Are spill buckets free of damage/cracks ?		Yes	•	Yes	•		<u> </u>	. •	Ŀ	•		•	. [▼ .	. [V
	HSB Test Date : 5/6/25		•	•		•		•		ŀ	•		•	.	▼		•
	Drop tube shutoff valve passes inspection & excessive corrosion not present	V		v		•		-			_		-		▼		T
Overfill	Overfill Ball float valve passes inspection, can be removed & excessive corrosion not present Overfill alarm passes inspection OPV Test Date: 4/12/24		•	•		•	. [•			•		•	. [▼ .		•
Prevention			Yes	₹	Yes	V	. [1].	lacksquare		T	. [₹	. [J
				•		•	. [•		ŀ	•		•		•		•
	Galvanic Cathodic Protection test has been conducted within the past 3 years and the test passed	~	•	•				•			~		-		▼ .		-
Corrosion Protection	Impressed Current Cathodic Protection test has been conducted within the past 3 years and the test passed	~		T		V		-			•		-		-		-
	Tank Lining inspected as required and in good condition	V		-		lacksquare	<u> </u>	1	. •].	lacksquare		•	. [₹]	. [Ī
	CP Test Date :	V		•		•		-			•		•		▼		•

Category	Description		Tank1		Tank 2		Tank 3	Tank4		Tank 5	Tank 6	Tank 7	Tank 8	
	12 Months of RD printed and on site		No	•	No	•]. [•			. ▼	. 🔻	
	Release Detection Report have issues in past months		No	•	No	•]. _]. [T				. 🔽	
Release Detection	ATG console has any history of alarm in past months		No	V	No	•	ļ. _]. [•				. 🔻	
	Release Detection Type : ATG			•		•]. [•			. 🔻		
	Liquid and debris removed from sump?		Yes	V	Yes	~	. •	j. [▼	•		. 🔻	. 🔻	
Containment Sumps	Are containment sumps free of damage/cracks?		Yes	¥	Yes	•	. •		•		_	. 🔻	. •	
	HSC Test Date :	V		¥		•	. •]. [•		•			
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	V		•		•			•					
			'											
Comments/	Deficiencies:													

Name (Class A & B Operator) :	
Name (Person conducted the inspection) :	Josh Rider

Nume (Person conducted the hispection).

Signature (Person conducted the inspection):