

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D.(FID) # <u>11503</u>	Contact Number
Facility Name <u>CITGO</u>	Contact email
Address <u>4700 Broadway 46408</u>	Date of Inspection <u>09-10-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Gurpreet</u>

Operator Training current	Operator Training ☐ Yes ☐ No	Operator Notified ☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	Registration/Notification Form ☐ Yes ☐ No	Operator Notified ☐ Yes ☐ No
Release Detection Method	Release Detection ☒ ATG ☒ CIM ☐ BIR ☐ IC ☐ Other	
Make and Model <u>VRTCS-350</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
Are Spill Buckets Clean and free from water, debris, product etc?	Spill Buckets ☐ Yes ☒ No	Operator Notified ☐ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator Notified ☐ Yes ☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	Fill Ports ☐ Yes ☐ No	Operator Notified ☐ Yes ☐ No
Are Sumps Clean and free from water, debris, product etc?	Piping/STP Sumps ☒ Yes ☐ No	Operator Notified ☐ Yes ☐ No
Are UDCs clean and free from water, debris, product etc?	Under Dispenser Containments (UDC) ☐ 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

www.tanksdata.com