

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>5211</u>		Contact Number	
Facility Name <u>Citgo</u>		Contact email	
Address <u>4575 West 37th Ave, Hobart</u>		Date of Inspection <u>04-09-25</u>	
Operator on Duty Name <u>IN-46342</u>		Name of the Person Conducting Inspection <u>Mohan Singh</u>	

Operator Training current	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	Registration/Notification Form		Operator Notified	☐ Yes	☐ No
Release Detection Method	Release Detection		Operator Notified	☐ Yes	☐ No
Make and Model	<u>VR-TLS 350</u>		Operator Notified	☐ Yes	☐ No
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?	☒ 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?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
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 _____

317-645-0215 tanksdata@gmail.com www.tanksdata.com