

### 30 DAY WALKTHROUGH INSPECTION REPORT

Facility Name: Citgo  
Facility Address: 800 West 61st Avenue, Merrillville, IN, USA  
Facility ID: 15886

Inspection Date: 03/08/2024

Inspection Month: March

Completed Inspection

Visually check spill prevention equipment for damage, including inspecting for cracks holes or bulges.	<input checked="" type="checkbox"/>
Notify site of any liquid or debris found. Check for any potential sources of water entry, including surface water.	<input checked="" type="checkbox"/>
Check spill buckets for release of regulated substances, including in the interstices of double wall spill buckets.	<input checked="" type="checkbox"/>
Check for any obstruction lodged in fill pipe. Remove if found. Check that fill cap fits securely on the fill pipe.	<input checked="" type="checkbox"/>
Check release detection equipment for operability. Check for any alarms or unusual operating conditions.	<input checked="" type="checkbox"/>
Print 30 day ATG report from ATG or complete log of inspection for 2-wall spill buckets. Provide copy to site to keep for inspector.	
Print and save 30 day ATG PASS reports for leak detection And NORMAL reports for sensors. Provide copy to site to keep for inspector.	<input checked="" type="checkbox"/>
Check dispensers, hoses, nozzles, & breakaways.	<input checked="" type="checkbox"/>
Check impressed current rectifier for power & operation. Enter hour, volt & amp reading on written log.	Volts      Amps      Hours

#### Comments

Designed to meet EPA standards based on:

<https://www.epa.gov/ust/underground-storage-tanks-usts-laws-and-regulations#code>

[https://www.epa.gov/sites/default/files/2016-02/documents/om\\_final\\_2-17-16\\_508\\_0.pdf](https://www.epa.gov/sites/default/files/2016-02/documents/om_final_2-17-16_508_0.pdf)

<https://sfm.illinois.gov/content/dam/soi/en/web/sfm/sfmdocuments/documents/30-day-walkthrough-inspection-report.pdf>

Technician Name: Rick VOSS

Dispatch # 400187

Technician Signature: 