

# 30 DAYS WALK THROUGH INSPECTION

|                                        |                                                           |
|----------------------------------------|-----------------------------------------------------------|
| UST Facility I.D. (FID) # <u>15886</u> | Contact Number                                            |
| Facility Name <u>CITGO</u>             | Contact email                                             |
| Address <u>800 west 61st Ave 46410</u> | Date of Inspection <u>06-10-2025</u>                      |
| Operator on Duty Name                  | Name of the Person Conducting Inspection <u>Carpenter</u> |

|                                                                   |                                                                |                                                                                |                                                               |
|-------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------|
| Operator Training current                                         | <input type="radio"/> Yes <input type="radio"/> No             | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| Is Registration current with correct owner, operator etc.         | <input type="radio"/> Yes <input type="radio"/> No             | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| Release Detection Method                                          | <input checked="" type="radio"/> ATG <input type="radio"/> EIM | <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other |                                                               |
| Make and Model <u>VRTLS-300</u>                                   |                                                                |                                                                                |                                                               |
| Does it have paper?                                               | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| Is it in Alarm mode?                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| Interstitial Monitoring Sensor Status Normal                      | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| Necessary Monthly Printout Taken                                  | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Spill Buckets</b>                                              |                                                                |                                                                                |                                                               |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input type="radio"/> Yes <input checked="" type="radio"/> No  | Operator Notified                                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Are the Spill Bucket in good condition and free of damage/cracks  | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Fill Ports</b>                                                 |                                                                |                                                                                |                                                               |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input type="radio"/> Yes <input type="radio"/> No             | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Piping/STP Sumps</b>                                           |                                                                |                                                                                |                                                               |
| Are Sumps Clean and free from water, debris, product etc?         | <input type="radio"/> Yes <input checked="" type="radio"/> No  | Operator Notified                                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| <b>Under Dispenser Containments (UDC)</b>                         |                                                                |                                                                                |                                                               |
| Are UDCs clean and free from water, debris, product etc?          | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Operator Notified                                                              | <input type="radio"/> Yes <input type="radio"/> 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 <u>06-10-2025</u> |
| 317-645-0215          | tanksdata@gmail.com | www.tanksdata.com      |