

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>9858</u>	Contact Number
Facility Name <u>CITGO</u>	Contact email
Address <u>6101 Broadway 46410</u>	Date of Inspection <u>06-10-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Gurpreet</u>

Operator Training		Operator Notified	
Operator Training current	☐ Yes ☐ No	☐ Yes ☐ No	
Registration/Notification Form		Operator Notified	
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	☐ Yes ☐ No	
Release Detection		Operator Notified	
Release Detection Method	☒ ATG ☒ CIM	☐ SIR ☐ IC ☐ Other	
Make and Model <u>VRT25-450 Plus</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
Spill Buckets		Operator Notified	
Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes ☒ No	☐ Yes ☐ No	
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Fill Ports		Operator Notified	
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	☐ Yes ☐ No	
Piping/STP Sumps		Operator Notified	
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	☐ Yes ☐ No	
Under Dispenser Containments (UDC)		Operator Notified	
Are UDCs clean and free from water, debris, product etc?	☒ Yes ☐ No	☐ 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

06-10-2025

www.tanksdata.com