

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # 7606

Contact Number

Facility Name CITCO

Contact email

Address 3479 Georgia St 46409

Date of Inspection 09-10-2025

Operator on Duty Name

Name of the Person Conducting Inspection Guepreet

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

☐ SIR ☐ IC ☐ Other

Make and Model VRT-30

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

Signature

Date

317-645-0215

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