



30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	15886	Contact Number	
Facility Name	LITANO	Contact email	
Address	800 W 61st Ave 46410	Date of Inspection	08-08-2025
Operator on Duty Name		Name of the Person Conducting Inspection	Groff

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	VRTC 9000		
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	Signature	Date
317-645-0215	tanksdata@gmail.com	www.tanksdata.com