



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **10562**

| | |
|-------------------|------------------|
| Inspector's Name: | Brandon Blystone |
| Date: | June 19, 2024 |
| Time In: | 10:15 |
| Time Out: | 11:00 |
| Inspection Type: | Initial |

FACILITY NAME / LOCATION

| | | | | | |
|------------------------------|--------------------|---|-------------------|-----------------|--|
| FACILITY NAME Coliseum BP | | FACILITY ADDRESS (number and street) 909 E Coliseum Blvd | | | |
| ADDRESS (line 2) | CITY Fort Wayne | STATE IN | ZIP CODE 46805 | COUNTY Allen | |

UST OWNER

| | | | | | |
|--|--------------------|---------------------------------------|---------------------|--|--------|
| UST Owner Name (Business Name as registered with the Secretary of State) Coliseum Petroleum Inc | | | | BUSINESS ID (From the Secretary of State) 2011020400248 | |
| PREFIX | FIRST NAME Aman | MI | LAST NAME Dasson | | SUFFIX |
| TELEPHONE NUMBER (260) 804-5313 | | EMAIL ADDRESS dassonaman@yahoo.com | | | |

UST OPERATOR

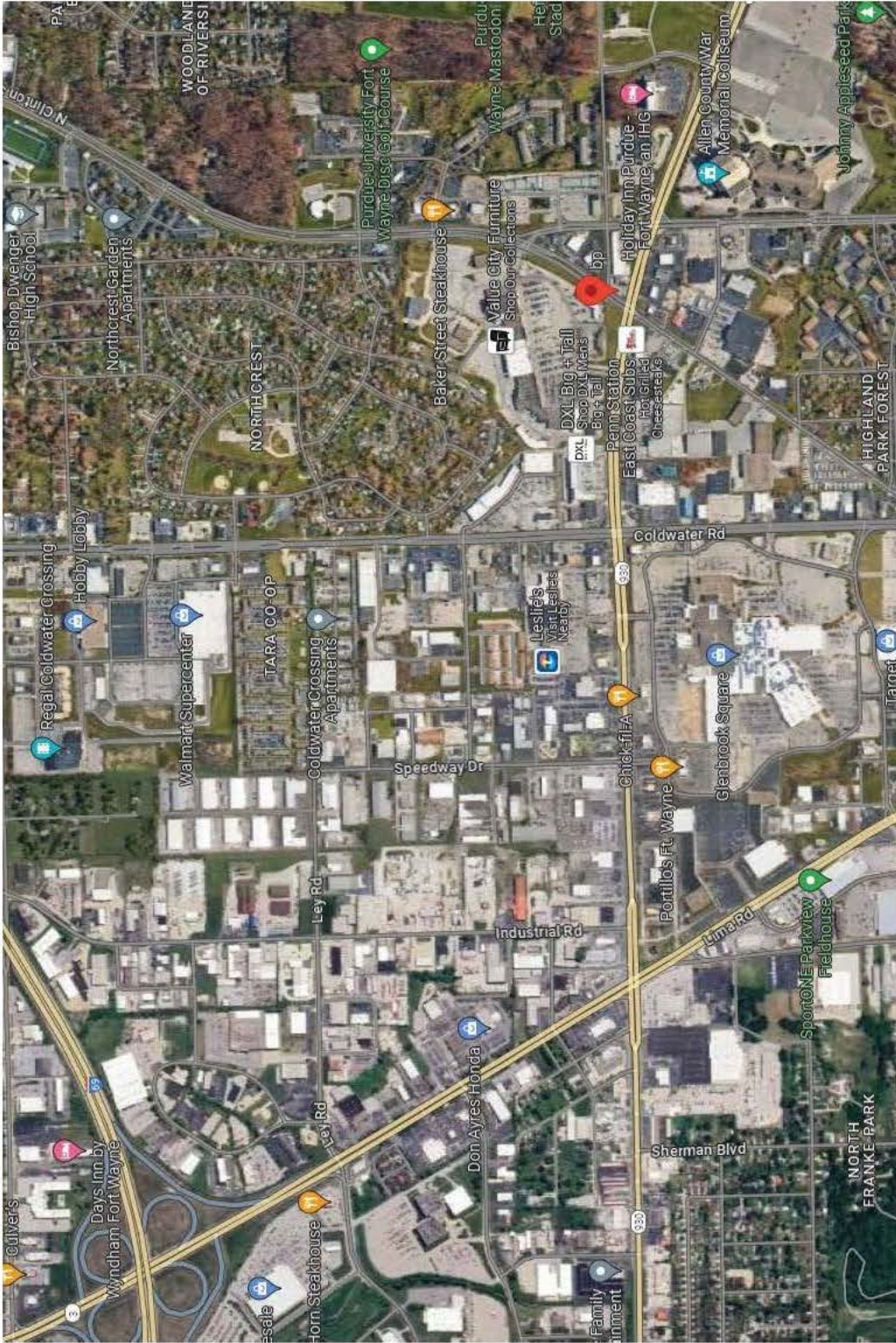
| | | | | | |
|---|-----------------------|---------------|--------------------|--|--------|
| UST Operator Name (Business Name as registered with the Secretary of State) Coliseum Petroleum Inc | | | | BUSINESS ID (From the Secretary of State) 2011020400248 | |
| PREFIX | FIRST NAME Sukhdev | MI | LAST NAME Singh | | SUFFIX |
| TELEPHONE NUMBER (260) 755-1240 | | EMAIL ADDRESS | | | |

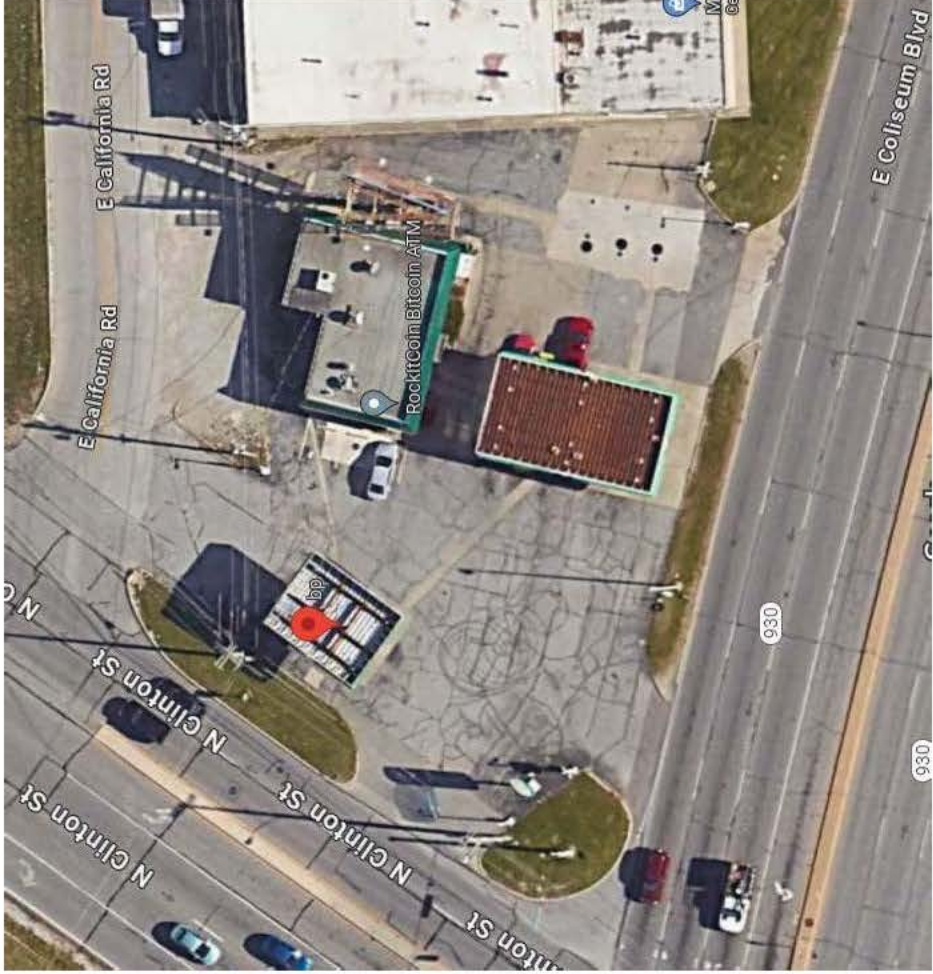
PROPERTY OWNER

| | | | | | |
|--|-----------------------|---------------|--------------------|--|--------|
| UST Property Owner Name (Business Name as registered with the Secretary of State) Sukhdev Enterprises LLC | | | | BUSINESS ID (From the Secretary of State) 2010110500294 | |
| PREFIX | FIRST NAME Sukhdev | MI | LAST NAME Singh | | SUFFIX |
| TELEPHONE NUMBER | | EMAIL ADDRESS | | | |

COMPLIANCE ELEMENTS

| | | | | | | |
|---|-------------------------------------|-----|-------------------------------------|----|--------------------------|-----|
| All USTs properly registered and up-to-date notification form on file | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| O/O is in compliance with reporting & record keeping requirements | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| Sumps full of product not allowing proper inspection of interstitial monitoring equipment | | | | | | |
| O/O is in compliance with release reporting or investigation | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| O/O is in compliance with all UST closure requirements | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| O/O has met all financial responsibility requirements | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart A installation requirements (partially excluded) met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart B installation and upgrade requirements met | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| RUL Spill Bucket Full of Product | | | | | | |
| 40 CFR 280, Subpart C spill/overfill control requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart C compatibility requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart C O&M and testing requirements met | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| Spill Bucket/STP Sump/UDC Test | | | | | | |
| 40 CFR 280, Subpart D release detection requirements met | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| Piping Release Detection, Interstitial Monitoring Release Detection Not To Standard | | | | | | |
| 40 CFR 280, Subpart J operator training requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |









IDEN

PHYSICIAN

PHYSICIAN

PHYSICIAN

LAUREA

DEVELOP



Coliseum
Parking
L







PARKING

Coliseum
Parking
↙

SALES
JANS

7-11
G



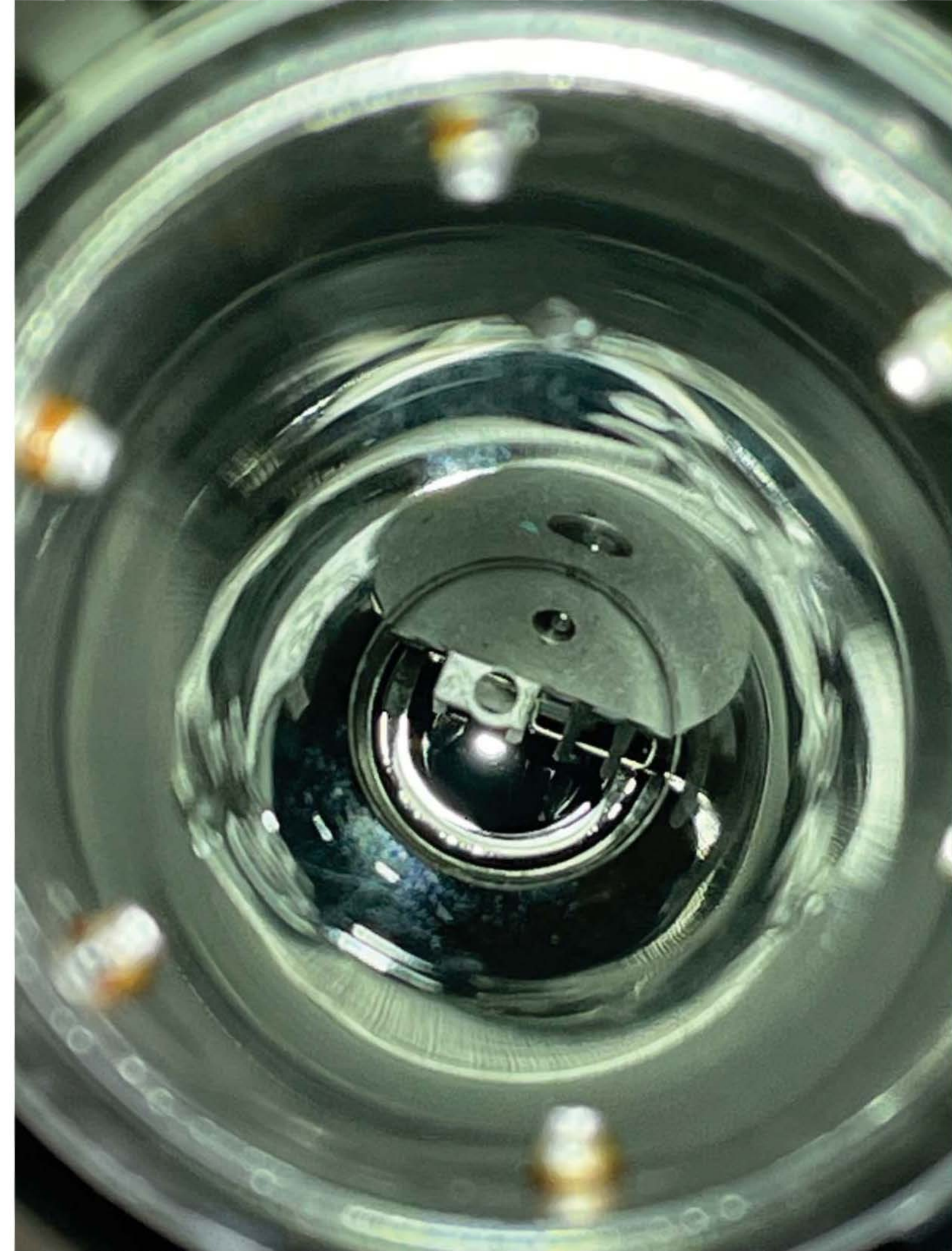


SIC SERIES

OPRW













10
SERIES

OPW

OPW
10 SERIES







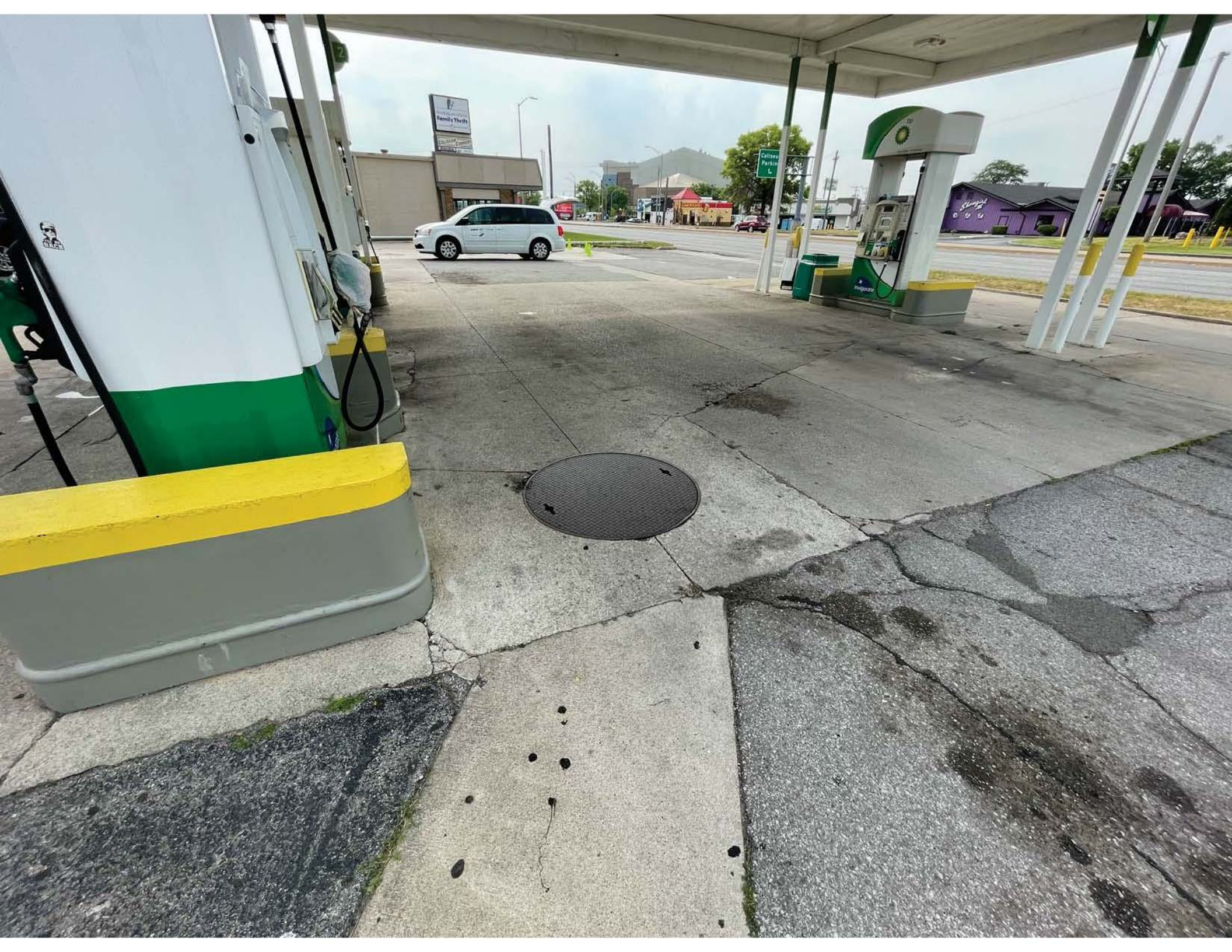
















bp



stop engine no smoking

5

300 miles farther

WARNING
DO NOT
SMOKE
OR
DRINK
ALCOHOL
WHILE
REFUELING

Don't buy
gas until
you're
sure

regular
87
89
93

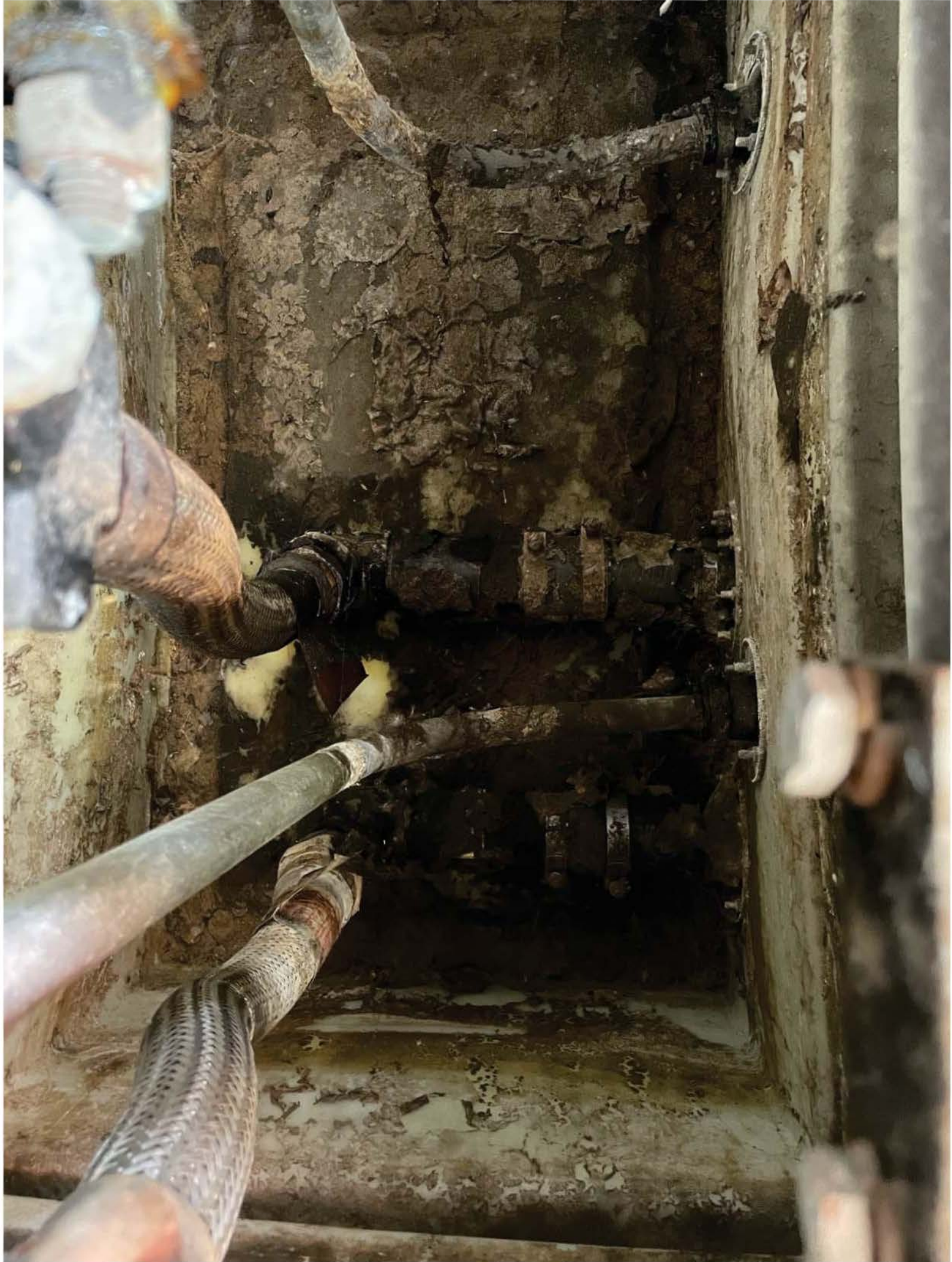
Invigorate

6

Shell

CIPCO

Aspen
Dental





bp



stop engine no smoking

Invigo.ate

ICE

AIR

PHENOMENAL FIREWORKS
RD. - 2 MILES N.W.

300 miles farther

AVAILING

2

FILLING

6038

80

1

2

3

4

5

6

7

87

89

93

regular

plus

premium

87

89

93

regular

plus

premium







bp



stop engine no smoking

3

300 miles farther

3.100
10.000

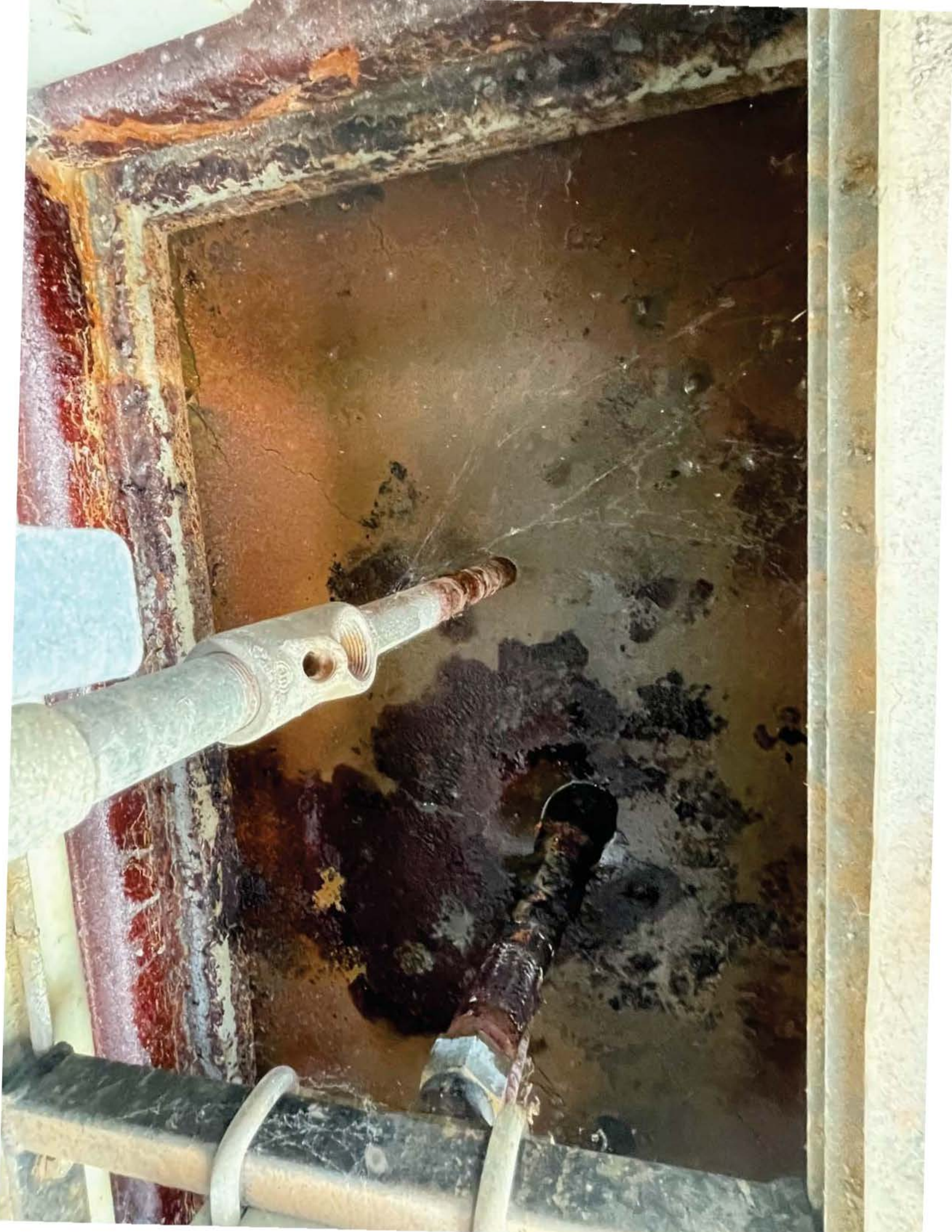


regular
87 89 93

Invigorate

FedEx

Cloudbait





Ultimate
300 miles farther
with Maximum

7

2000
5.401

WARNING

May contain up to 5% ethanol

1109

87 89 93

Invigorate







stop engine no smoking

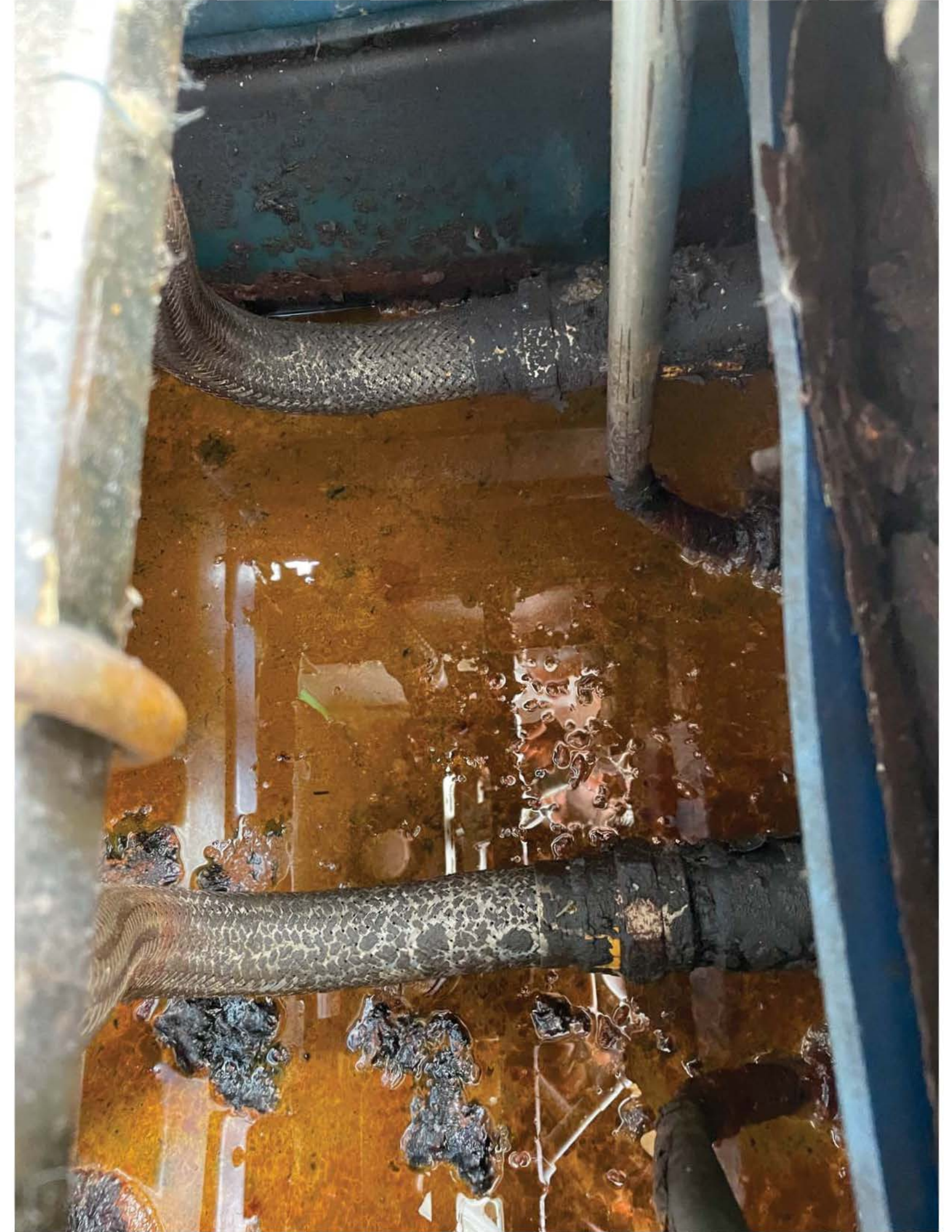
9

300 miles farther

WARNING

87 89 93





In the Event of an Alarm or System Malfunction, call SIMPLICITY PDS at 1-800-997-7725

This equipment is part of the Simplicity Petroleum Data Services system placed at this Station by agreement with the Station owner. Any tampering, removal or damage to the Simplicity Petroleum Data Services system or this label may be a violation of federal, state or local law. Please contact VEEDER-ROOT at 125 Powder Forest Drive P.O. Box 2003, Simsbury, CT 06070, (800) 997-7725 with any questions.

TUE 19, 2024 11:46:29 AM
4: FUEL ALARM

ALARM
WARNING
POWER

| | | | |
|--------|---|---|---|
| STOP | 1 | 2 | 3 |
| ENTER | 4 | 5 | 6 |
| DELETE | 7 | 8 | 9 |
| HELP | 0 | * | # |

SIMPLICITY SYSTEM NUMBER

SIMPLICITYSM
Property of VEEDER-ROOT



COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUN 19, 2024 9:46 AM

SYSTEM STATUS REPORT

L 2:FUEL ALARM

L 3:FUEL ALARM

L 4:FUEL ALARM

INVENTORY REPORT

T 1:REGULAR

VOLUME = 7432 GALS
ULLAGE = 2720 GALS
90% ULLAGE= 1704 GALS
TC VOLUME = 7384 GALS
HEIGHT = 65.92 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 69.1 DEG F

T 2:DIESEL

VOLUME = 1762 GALS
ULLAGE = 8390 GALS
90% ULLAGE= 7374 GALS
TC VOLUME = 1757 GALS
HEIGHT = 22.06 INCHES
WATER VOL = 21 GALS
WATER = 1.10 INCHES
TEMP = 65.1 DEG F

T 3:PREMIUM

VOLUME = 1360 GALS
ULLAGE = 8792 GALS
90% ULLAGE= 7776 GALS
TC VOLUME = 1354 GALS
HEIGHT = 18.40 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 65.2 DEG F

* * * * * END * * * * *

TANK LEAK TEST HISTORY
T 1:REGULAR
LAST GROSS TEST PASSED:
NO TEST PASSED
LAST ANNUAL TEST PASSED:
NO TEST PASSED
FULLEST ANNUAL TEST PASS
NO TEST PASSED
LAST PERIODIC TEST PASS:
JUN 19. 2024 3:12 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 5014
PERCENT VOLUME = 49.4
TEST TYPE = CSLD
FULLEST PERIODIC TEST
PASSED EACH MONTH:
JAN 27. 2024 1:18 AM
TEST LENGTH 20 HOURS
STARTING VOLUME= 5733
PERCENT VOLUME = 56.5
TEST TYPE = CSLD
FEB 1. 2024 5:05 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 5357
PERCENT VOLUME = 52.8
TEST TYPE = CSLD

TANK LEAK TEST HISTORY
T 1:REGULAR
LAST GROSS TEST PASSED:
NO TEST PASSED
LAST ANNUAL TEST PASSED:
NO TEST PASSED
FULLEST ANNUAL TEST PASS
NO TEST PASSED
LAST PERIODIC TEST PASS:
JUN 19. 2024 3:12 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 5014
PERCENT VOLUME = 49.4
TEST TYPE = CSLD
FULLEST PERIODIC TEST
PASSED EACH MONTH:
JAN 27. 2024 1:18 AM
TEST LENGTH 20 HOURS
STARTING VOLUME= 5733
PERCENT VOLUME = 56.5
TEST TYPE = CSLD
MAR 31. 2024 1:57 AM
TEST LENGTH 25 HOURS
STARTING VOLUME= 5090
PERCENT VOLUME = 50.1
TEST TYPE = CSLD
FEB 1. 2024 5:05 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 5357
PERCENT VOLUME = 52.8
TEST TYPE = CSLD
APR 21. 2024 1:38 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 5140
PERCENT VOLUME = 50.6
TEST TYPE = CSLD
MAR 31. 2024 1:57 AM
TEST LENGTH 25 HOURS
STARTING VOLUME= 5090
PERCENT VOLUME = 50.1
TEST TYPE = CSLD
MAY 1. 2024 10:39 PM
TEST LENGTH 19 HOURS
STARTING VOLUME= 5222
PERCENT VOLUME = 51.4
TEST TYPE = CSLD

JUN 21. 2024 1:38 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 5140
PERCENT VOLUME = 50.6
TEST TYPE = CSLD
JUN 16. 2024 2:50 AM
TEST LENGTH 25 HOURS
STARTING VOLUME= 5038
PERCENT VOLUME = 49.6
TEST TYPE = CSLD
MAY 1. 2024 10:39 PM
TEST LENGTH 19 HOURS
STARTING VOLUME= 5222
PERCENT VOLUME = 51.4
TEST TYPE = CSLD
JUL 21. 2023 6:07 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 6447
PERCENT VOLUME = 63.5
TEST TYPE = CSLD
JUN 16. 2024 2:50 AM
TEST LENGTH 25 HOURS
STARTING VOLUME= 5038
PERCENT VOLUME = 49.6
TEST TYPE = CSLD
AUG 2. 2023 4:06 AM
TEST LENGTH 21 HOURS
STARTING VOLUME= 5608
PERCENT VOLUME = 55.2
TEST TYPE = CSLD
JUL 21. 2023 6:07 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 6447
PERCENT VOLUME = 63.5
TEST TYPE = CSLD

SEP 29. 2023 1:13 AM
TEST LENGTH 26 HOURS
STARTING VOLUME= 5733
PERCENT VOLUME = 56.5
TEST TYPE = CSLD
AUG 2. 2023 4:06 AM
TEST LENGTH 21 HOURS
STARTING VOLUME= 5608
PERCENT VOLUME = 55.2
TEST TYPE = CSLD
OCT 20. 2023 1:54 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 6139
PERCENT VOLUME = 60.5
TEST TYPE = CSLD
SEP 29. 2023 1:13 AM
TEST LENGTH 26 HOURS
STARTING VOLUME= 5733
PERCENT VOLUME = 56.5
TEST TYPE = CSLD
NOV 11. 2023 12:42 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 6364
PERCENT VOLUME = 62.7
TEST TYPE = CSLD
OCT 20. 2023 1:54 AM
TEST LENGTH 22 HOURS
STARTING VOLUME= 6139
PERCENT VOLUME = 60.5
TEST TYPE = CSLD
DEC 31. 2023 7:14 AM
TEST LENGTH 23 HOURS
STARTING VOLUME= 5471
PERCENT VOLUME = 53.9
TEST TYPE = CSLD
***** END *****

TANK LEAK TEST HISTORY

T 2:DIESEL

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:

JUN 19, 2024 9:40 AM

TEST LENGTH 50 HOURS

STARTING VOLUME = 1680

PERCENT VOLUME = 16.6

TEST TYPE = CSLD

FULLEST PERIODIC TEST
PASSED EACH MONTH:

JAN 30, 2024 1:17 AM

TEST LENGTH 55 HOURS

STARTING VOLUME = 2294

PERCENT VOLUME = 22.6

TEST TYPE = CSLD

FEB 1, 2024 1:55 AM

TEST LENGTH 62 HOURS

STARTING VOLUME = 2161

PERCENT VOLUME = 21.3

TEST TYPE = CSLD

MAR 14, 2024 3:08 PM

TEST LENGTH 57 HOURS

STARTING VOLUME = 2232

PERCENT VOLUME = 22.0

TEST TYPE = CSLD

APR 22, 2024 7:12 PM

TEST LENGTH 61 HOURS

STARTING VOLUME = 1935

PERCENT VOLUME = 19.1

TEST TYPE = CSLD

MAY 5, 2024 2:07 AM

TEST LENGTH 48 HOURS

STARTING VOLUME = 2005

PERCENT VOLUME = 19.8

TEST TYPE = CSLD

JUN 18, 2024 6:31 PM
TEST LENGTH 50 HOURS
STARTING VOLUME = 1680
PERCENT VOLUME = 16.6
TEST TYPE = CSLD

JUL 1, 2023 2:21 AM
TEST LENGTH 54 HOURS
STARTING VOLUME = 1791
PERCENT VOLUME = 17.6
TEST TYPE = CSLD

AUG 24, 2023 12:27 AM
TEST LENGTH 42 HOURS
STARTING VOLUME = 1984
PERCENT VOLUME = 19.6
TEST TYPE = CSLD

SEP 12, 2023 1:02 PM
TEST LENGTH 56 HOURS
STARTING VOLUME = 1750
PERCENT VOLUME = 17.2
TEST TYPE = CSLD

OCT 24, 2023 9:58 PM
TEST LENGTH 55 HOURS
STARTING VOLUME = 2565
PERCENT VOLUME = 25.3
TEST TYPE = CSLD

NOV 1, 2023 1:00 AM
TEST LENGTH 47 HOURS
STARTING VOLUME = 2276
PERCENT VOLUME = 22.4
TEST TYPE = CSLD

DEC 17, 2023 3:18 AM
TEST LENGTH 52 HOURS
STARTING VOLUME = 2217
PERCENT VOLUME = 21.8
TEST TYPE = CSLD

* * * * * END * * * * *

TANK LEAK TEST HISTORY

T 3:PREMIUM

LAST GROSS TEST PASSED:

NO TEST PASSED

LAST ANNUAL TEST PASSED:

NO TEST PASSED

FULLEST ANNUAL TEST PASS

NO TEST PASSED

LAST PERIODIC TEST PASS:

JUN 19, 2024 6:54 AM
TEST LENGTH 34 HOURS
STARTING VOLUME= 1846
PERCENT VOLUME = 18.2
TEST TYPE = CSLD

FULLEST PERIODIC TEST
PASSED EACH MONTH:

JAN 22, 2024 7:23 PM
TEST LENGTH 32 HOURS
STARTING VOLUME= 2316
PERCENT VOLUME = 22.8
TEST TYPE = CSLD

FEB 13, 2024 9:21 PM
TEST LENGTH 31 HOURS
STARTING VOLUME= 2031
PERCENT VOLUME = 20.0
TEST TYPE = CSLD

MAR 1, 2024 12:23 AM
TEST LENGTH 36 HOURS
STARTING VOLUME= 1626
PERCENT VOLUME = 16.0
TEST TYPE = CSLD

APR 29, 2024 1:09 AM
TEST LENGTH 32 HOURS
STARTING VOLUME= 1864
PERCENT VOLUME = 18.4
TEST TYPE = CSLD

MAY 1, 2024 12:11 AM
TEST LENGTH 31 HOURS
STARTING VOLUME= 1846
PERCENT VOLUME = 18.2
TEST TYPE = CSLD

JUN 17, 2024 10:48 AM
TEST LENGTH 32 HOURS
STARTING VOLUME= 1991
PERCENT VOLUME = 19.6
TEST TYPE = CSLD

JUL 23, 2023 10:04 PM
TEST LENGTH 29 HOURS
STARTING VOLUME= 1783
PERCENT VOLUME = 17.6
TEST TYPE = CSLD

AUG 24, 2023 6:05 AM
TEST LENGTH 34 HOURS
STARTING VOLUME= 2098
PERCENT VOLUME = 20.7
TEST TYPE = CSLD

SEP 11, 2023 11:44 AM
TEST LENGTH 29 HOURS
STARTING VOLUME= 2620
PERCENT VOLUME = 25.8
TEST TYPE = CSLD

OCT 16, 2023 4:03 PM
TEST LENGTH 31 HOURS
STARTING VOLUME= 2220
PERCENT VOLUME = 21.9
TEST TYPE = CSLD

NOV 4, 2023 7:08 AM
TEST LENGTH 31 HOURS
STARTING VOLUME= 1928
PERCENT VOLUME = 19.0
TEST TYPE = CSLD

DEC 31, 2023 10:51 AM
TEST LENGTH 32 HOURS
STARTING VOLUME= 1734
PERCENT VOLUME = 17.1
TEST TYPE = CSLD

* * * * * END * * * * *

COLISEUM PETROLEUM
909 E. COLISEUM BLVD.
FT. WAYNE, IN 46808

JUN 19. 2024 9:47 AM

LIQUID STATUS

JUN 19. 2024 9:47 AM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

* * * * * END * * * * *

Automatic Tank Gauge Operation Inspection

CBD Service LLC
Fort Wayne, IN 46809
260-433-6232

| | | | |
|-------------------|-----------------------|-------------------|----------|
| Facility Name: | Coliseum BP | Owner: | |
| Address: | 909 E. Coliseum Blvd. | Address: | |
| City, State, Zip: | Fort Wayne, IN 46805 | City, State, Zip: | |
| Phone: | | Phone: | |
| Facility ID #: | 10562 | Date: | 5/7/2024 |

This procedure is to determine whether the automatic tank gauge is operating properly. See PEI/RP1200 Section 8.2 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

| Tank Number | 1 | 2 | 3 | | | |
|---|------------------------|---------|--------|--|--|--|
| Product Stored | unleaded | premium | diesel | | | |
| ATG Brand and Model | Veeder Root Simplicity | | | | | |
| 1. Tank Volume | 10195 | 10195 | 10195 | | | |
| 2. Tank Diameter, inches | 96 | 96 | 96 | | | |
| | | | | | | |
| 3. After removing the ATG from the tank, it has been inspected and any damaged or missing parts replaced? y/n | yes | yes | yes | | | |
| 4. Float moves freely on the stem without binding? y/n | yes | yes | yes | | | |
| 5. Fuel float level agrees with the value programmed into the console? y/n | yes | yes | yes | | | |
| 6. Water float level agrees with the value programmed into the console? y/n | yes | yes | yes | | | |
| 7. Inch level from bottom of stem when 90% alarm is triggered. | 86 | 86 | 86 | | | |
| 8. Inch level at which the overfill alarm activates corresponds with the value programmed in the gauge? y/n | yes | yes | yes | | | |
| 9. Inch level from the bottom when the water float first triggers an alarm. | 1.5 | 1.5 | 1.5 | | | |
| 10. Inch level at which the water float alarm activates corresponds with the value programmed in the gauge? y/n | yes | yes | yes | | | |
| If any answers in lines 3, 4, 5, 6 are "no," the system has failed the test. | | | | | | |
| Test Results | pass | pass | pass | | | |

Comments:

Tester
 Signature: Chris Paul
 UST
 License #: UC2019OH13010

Mechanical and Electronic Line Leak Detectors Performance Tests

CBD Service LLC
Fort Wayne, IN 46809
260-433-6232

| | | | |
|---|-----------------------|-------------------|-------------|
| Facility Name: | Coliseum BP | Owner: | |
| Address: | 909 E. Coliseum Blvd. | Address: | |
| City, State, Zip: | Fort Wayne, IN 46805 | City, State, Zip: | |
| Phone: | | Phone: | |
| Facility ID #: | 10562 | Date: | 5/7/2024 |
| For mechanical line leak detectors and electronic line leak detectors with submersible turbine pump systems. Ref PEI/RP1200 | | | |
| Line Number | 1 | 2 | 3 |
| Product Stored | unleaded | premium | diesel |
| Leak Detector Manufacturer | FE Petro | Vaporless | Vaporless |
| Leak Detector Model | | | |
| Type of Leak Detector | 3 gph | 3 gph | 3 gph |
| STP Full Operating Pressure | 32 | 28 | 28 |
| MLLD (All pressure measurements are in psig) | | | |
| Check Valve Holding Pressure | 18 | 28 | 28 |
| Line Resiliency (ml)(line bleed back volume as measured from check valve holding pressure to 0psig) | 90 | 90 | 90 |
| Step through time in seconds (time it takes to open from 0 psig) | 10 | 6 | 6 |
| Metering pressure (STP pressure when simulated leak rate 3 gph at 10 psig) | 13 | 18 | 17 |
| Opening Time in seconds (after leak stop) | 7 | 4 | 5 |
| Does the STP pressure remain at or below the metering pressure for at least 60 seconds when the simulated leak is introduced? y/n | yes | yes | yes |
| Does the leak detector trip when the line pressure is bled off to zero psig? y/n | yes | yes | yes |
| Does the STP properly cycle on/off under normal fuel system operation conditions? y/n | yes | yes | yes |
| A "no" answer to either of the above questions indicates the MLLD fails the test. | | | |
| ELLD (All pressure measurements are made in psig) | | | |
| How Many test cycles are observed before alarm/shutdown occurs? | | | |
| Does the simulated leak cause an alarm? y/n | | | |
| A "no" answer to the above question indicates the ELLD fails the test. | | | |
| Does the simulated leak cause a STP shutdown? y/n/na | | | |
| Test Results: | pass | pass | pass |

Comments:

Tester
Signature:
UST
License #:



UC2019OH13010

Product Line Test

CBD Service LLC
Fort Wayne, IN 46809
260-433-6232

| | | | | |
|---------------------|-----------------------|--------------------|--------------------|--------|
| Facility Name: | Coliseum BP | Owner: | | |
| Address: | 909 E. Coliseum Blvd. | Address: | | |
| City, State, Zip: | Fort Wayne, IN 46805 | City, State, Zip: | | |
| Phone: | | Phone: | | |
| Facility ID #: | 10562 | Date: | 5/7/2024 | |
| | | | | |
| | Line 1 | Line 2 | Line 3 | Line 4 |
| Product Type: | unleaded | premium | diesel | |
| Operating System: | pressure | pressure | pressure | |
| STP Model: | Red Jacket | Red Jacket | Red Jacket | |
| Operating Pressure: | 32 | 28 | 28 | |
| Test Pressure: | 55 | 55 | 55 | |
| Isolation: | functional element | functional element | functional element | |
| Line Material: | fiberglass | fiberglass | fiberglass | |
| Beginning Level: | 0.065 | 0.065 | 0.07 | |
| 10min Level: | 0.065 | 0.065 | 0.07 | |
| 20min Level: | 0.065 | 0.065 | 0.07 | |
| 30min Level: | 0.065 | 0.065 | 0.07 | |
| Result: | pass | pass | pass | |

Comments:

*Test equipment - Acurite Systems

Tester
 Signature: 
 UST
 License #: UC2019OH13010

COLIDEPH PETROLEUM
909 E. COLIDEPH BLVD
FT. WAYNE, IN 46008

JAN 20, 2023 1146 PM

OLD TEST RESULTS

JAN 20, 2023 1146 PM

T 1:REGULAR
PROBE SERIAL NUM 409167

0.2 GAL-HR TEST
PER: JAN 20, 2023 PASS

T 2:DIESEL
PROBE SERIAL NUM 955123

0.2 GAL-HR TEST
PER: JAN 20, 2023 PASS

T 3:DIESEL
PROBE SERIAL NUM 429376

0.2 GAL-HR TEST
PER: JAN 20, 2023 PASS

***** END *****

COLIDEPH PETROLEUM
909 E. COLIDEPH BLVD
FT. WAYNE, IN 46008

JAN 20, 2023 1146 PM

LIQUID STATIS

JAN 20, 2023 1146 PM

L 2:REG STP 004
FUEL ALARM

L 3:DIESEL STP 004
FUEL ALARM

L 4:DIESEL STP 004
FUEL ALARM

***** END *****

COLIDEPH PETROLEUM
909 E. COLIDEPH BLVD
FT. WAYNE, IN 46008

JAN 20, 2023 1147 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 409167

NO TEST DATA AVAILABLE

***** END *****

COLIDEPH PETROLEUM
909 E. COLIDEPH BLVD
FT. WAYNE, IN 46008

JAN 20, 2023 1147 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 955123

NO TEST DATA AVAILABLE

***** END *****

COLIDEPH PETROLEUM
909 E. COLIDEPH BLVD
FT. WAYNE, IN 46008

JAN 20, 2023 1147 PM

LEAK TEST REPORT

T 3:DIESEL
PROBE SERIAL NUM 429376

NO TEST DATA AVAILABLE

***** END *****

COLUMBIAN PETROLEUM
309 E. COLUMBIAN BLVD
FT. WAYNE, IN 46808

FEB 22, 2023 10:40 PM

FIELD TEST RESULTS

FEB 22, 2023 12:40 PM

T 1 REGULAR
PROBE SERIAL: 801 439167

0.5 GAL. HQ TEST
PER: FEB 22, 2023 7960

T 2 DIESEL
PROBE SERIAL: 801 355123

0.5 GAL. HQ TEST
PER: FEB 22, 2023 7960

T 3 PREMIUM
PROBE SERIAL: 801 439276

0.5 GAL. HQ TEST
PER: FEB 22, 2023 7960

***** END *****

COLUMBIAN PETROLEUM
309 E. COLUMBIAN BLVD
FT. WAYNE, IN 46808

FEB 22, 2023 12:40 PM

LIQUID SPILLS

FEB 22, 2023 12:40 PM

L 1 DIESEL STD-3000
FUEL ALARM

L 2 PREMIUM STD-3000
FUEL ALARM

L 3 DIESEL STD-3000
FUEL ALARM

***** END *****

COLUMBIAN PETROLEUM
309 E. COLUMBIAN BLVD
FT. WAYNE, IN 46808

FEB 22, 2023 12:40 PM

LEAK TEST REPORT

T 1 REGULAR
PROBE SERIAL: 801 439167

NO TEST DATA AVAILABLE
***** END *****

COLUMBIAN PETROLEUM
309 E. COLUMBIAN BLVD
FT. WAYNE, IN 46808

FEB 22, 2023 12:40 PM

LEAK TEST REPORT

T 2 DIESEL
PROBE SERIAL: 801 355123

NO TEST DATA AVAILABLE
***** END *****

COLUMBIAN PETROLEUM
309 E. COLUMBIAN BLVD
FT. WAYNE, IN 46808

FEB 22, 2023 12:40 PM

LEAK TEST REPORT

T 3 PREMIUM
PROBE SERIAL: 801 439276

NO TEST DATA AVAILABLE
***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

MAR 22, 2023 12:18 PM

LIQUID STATUS

MAR 22, 2023 12:18 PM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

MAR 22, 2023 12:18 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 439167

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

MAR 22, 2023 12:18 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 355123

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

MAR 22, 2023 12:18 PM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 409326

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46804

JUN 1, 2023 11:03 AM

COLD TEST RESULTS

JUN 1, 2023 11:03 AM

T 1:REGULAR
PROBE SERIAL NUM 409167

0.2 GAL/HR TEST
PER: JUN 1, 2023 PASS

T 2:DIESEL
PROBE SERIAL NUM 355123

0.2 GAL/HR TEST
PER: JUN 1, 2023 PASS

T 3:PREMIUM
PROBE SERIAL NUM 409076

0.2 GAL/HR TEST
PER: JUN 1, 2023 PASS

*****END*****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46804

JUN 1, 2023 11:03 AM

LIQUID STATUS

JUN 1, 2023 11:03 AM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

*****END*****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46804

JUN 1, 2023 11:03 AM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 409167

NO TEST DATA AVAILABLE

*****END*****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46804

JUN 1, 2023 11:03 AM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 355123

NO TEST DATA AVAILABLE

*****END*****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46804

JUN 1, 2023 11:03 AM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 409076

NO TEST DATA AVAILABLE

*****END*****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUL 10, 2023 12:22 PM

OLD TEST RESULTS

JUL 10, 2023 12:22 PM

T 1:REGULAR
PROBE SERIAL NUM 439167
0.2 GAL/HK TEST
PER: JUL 10, 2023 PM08

T 2:DIESEL
PROBE SERIAL NUM 398123
0.2 GAL/HK TEST
PER: JUL 10, 2023 PM08

T 3:PREMIUM
PROBE SERIAL NUM 439376
0.2 GAL/HK TEST
PER: JUL 10, 2023 PM08

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUL 10, 2023 12:22 PM

LIQUID STATUS

JUL 10, 2023 12:22 PM

L 2:REG STP BLMP
FUEL ALARM

L 3:PREM STP BLMP
FUEL ALARM

L 4:DIESEL STP BLMP
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUL 10, 2023 12:22 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 439167

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUL 10, 2023 12:22 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 398123

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

JUL 10, 2023 12:22 PM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 439376

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

AUG 23, 2023 12:38 PM

COLD TEST RESULTS

AUG 23, 2023 12:38 PM

T 1:REGULAR
PROBE SERIAL NUM 439167
0.3 GAL/HR TEST
PER: AUG 23, 2023 PMS

T 2:DIESEL
PROBE SERIAL NUM 355123
0.2 GAL/HR TEST
PER: AUG 23, 2023 PMS

T 3:PREMIUM
PROBE SERIAL NUM 439276
0.2 GAL/HR TEST
PER: AUG 23, 2023 PMS

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

AUG 23, 2023 12:08 PM

LIQUID STATUS

AUG 23, 2023 12:08 PM

L 2:REG STP BUMP
FUEL ALARM

L 3:PREM STP BUMP
FUEL ALARM

L 4:DIESEL STP BUMP
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

AUG 23, 2023 12:08 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 439167

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

AUG 23, 2023 12:08 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 355123

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

AUG 23, 2023 12:08 PM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 439276

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

SEP 22, 2023 12:37 PM

CSLD TEST RESULTS

SEP 22, 2023 12:37 PM

T 1:REGULAR
PROBE SERIAL NUM 439167

0.2 GAL/HR TEST
PER: SEP 22, 2023 PASS

T 2:DIESEL
PROBE SERIAL NUM 355123

0.2 GAL/HR TEST
PER: SEP 22, 2023 PASS

T 3:PREMIUM
PROBE SERIAL NUM 439376

0.2 GAL/HR TEST
PER: SEP 22, 2023 PASS

* * * * * END * * * * *

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

SEP 22, 2023 12:37 PM

LIQUID STATUS

SEP 22, 2023 12:37 PM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

* * * * * END * * * * *

COLISEUM PETROLEUM
309 E. COLISEUM BLVD
FT. WAYNE, IN 46808

OCT 27, 2023 12:04 PM
COLD TEST RESULTS

OCT 27, 2023 12:03 PM

T 1:REGULAR
PROBE SERIAL NUM 429187
0.2 OIL/HR TEST
PER: OCT 27, 2023 1408

T 2:DIESEL
PROBE SERIAL NUM 255123
0.2 OIL/HR TEST
PER: OCT 27, 2023 1408

T 3:PREMIUM
PROBE SERIAL NUM 439276
0.2 OIL/HR TEST
PER: OCT 27, 2023 1408

***** END *****

COLISEUM PETROLEUM
309 E. COLISEUM BLVD
FT. WAYNE, IN 46808

OCT 27, 2023 12:09 PM
LIQUID STATUS

OCT 27, 2023 12:08 PM

L 2:REGD STP BUMP
FUEL ALARM

L 3:PREM STP BUMP
FUEL ALARM

L 4:DIESEL STP BUMP
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
309 E. COLISEUM BLVD
FT. WAYNE, IN 46808

OCT 27, 2023 12:20 PM
LEAK TEST REPORT
T 1:REGULAR
PROBE SERIAL NUM 429187

NO TEST DATA AVAILABLE
***** END *****

COLISEUM PETROLEUM
309 E. COLISEUM BLVD
FT. WAYNE, IN 46808

OCT 27, 2023 12:23 PM
LEAK TEST REPORT
T 2:DIESEL
PROBE SERIAL NUM 255123

NO TEST DATA AVAILABLE
***** END *****

COLISEUM PETROLEUM
309 E. COLISEUM BLVD
FT. WAYNE, IN 46808

OCT 27, 2023 12:33 PM
LEAK TEST REPORT
T 3:PREMIUM
PROBE SERIAL NUM 439276

NO TEST DATA AVAILABLE
***** END *****

COLISEUM PETROLEUM
509 E. COLISEUM BLVD
FT. WAYNE, IN 46808

NOV 21, 2023 12:23 PM

COLD TEST RESULTS

NOV 21, 2023 12:23 PM

T 1:REGULAR
PROBE SERIAL NUM 429167

0.2 GNL-HR TEST
PERI NOV 21, 2023 PM08

T 2:DIESEL
PROBE SERIAL NUM 355129

0.2 GNL-HR TEST
PERI NOV 21, 2023 PM08

T 3:PREMIUM
PROBE SERIAL NUM 429076

0.2 GNL-HR TEST
PERI NOV 21, 2023 PM08

***** END *****

COLISEUM PETROLEUM
509 E. COLISEUM BLVD
FT. WAYNE, IN 46808

NOV 21, 2023 12:23 PM

LIQUID STATUS

NOV 21, 2023 12:23 PM

L 2:REG STP 8079
FUEL ALARM

L 3:PREM STP 8086
FUEL ALARM

L 4:DIESEL STP 8090
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
509 E. COLISEUM BLVD
FT. WAYNE, IN 46808

NOV 21, 2023 12:23 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 429167

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
509 E. COLISEUM BLVD
FT. WAYNE, IN 46808

NOV 21, 2023 12:23 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 355129

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
509 E. COLISEUM BLVD
FT. WAYNE, IN 46808

NOV 21, 2023 12:24 PM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 429076

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

FEB 15, 2024 2:53 PM

COLD TEST RESULTS

FEB 15, 2024 2:50 PM

T 1:REGULAR
PROBE SERIAL NUM 439167

0.2 GAL HR TEST
PER: FEB 15, 2024 1908

T 2:DIESEL
PROBE SERIAL NUM 355123

0.2 GAL HR TEST
PER: FEB 15, 2024 1908

T 3:PREMIUM
PROBE SERIAL NUM 429276

0.2 GAL HR TEST
PER: FEB 15, 2024 1908

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

FEB 15, 2024 2:53 PM

LIQUID STATUS

FEB 15, 2024 2:50 PM

L 1:REG STD 8090
FUEL ALARM

L 2:PREM STD 8090
FUEL ALARM

L 4:DIESEL STD 8090
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

FEB 15, 2024 2:53 PM

LEAK TEST REPORT

T 1:REGULAR
PROBE SERIAL NUM 439167

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

FEB 15, 2024 2:53 PM

LEAK TEST REPORT

T 2:DIESEL
PROBE SERIAL NUM 355123

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

FEB 15, 2024 2:54 PM

LEAK TEST REPORT

T 3:PREMIUM
PROBE SERIAL NUM 429276

NO TEST DATA AVAILABLE

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

APR 30, 2024 8:04 PM

CSLD TEST RESULTS

APR 30, 2024 8:04 PM

T 1:REGULAR
PROBE SERIAL NUM 439167

0.2 GAL/HR TEST
PER: APR 30, 2024 PASS

T 2:DIESEL
PROBE SERIAL NUM 355123

0.2 GAL/HR TEST
PER: APR 30, 2024 PASS

T 3:PREMIUM
PROBE SERIAL NUM 439376

0.2 GAL/HR TEST
PER: APR 30, 2024 PASS

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

APR 30, 2024 8:04 PM

LIQUID STATUS

APR 30, 2024 8:04 PM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

***** END *****

COLISEUM PETROLEUM
909 E. COLISEUM BLVD
FT. WAYNE, IN 46808

APR 30, 2024 8:04 PM

LIQUID STATUS

APR 30, 2024 8:04 PM

L 2:REG STP SUMP
FUEL ALARM

L 3:PREM STP SUMP
FUEL ALARM

L 4:DIESEL STP SUMP
FUEL ALARM

***** END *****

Kentucky Department for Environmental Protection
Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor – Frankfort KY 40601
(502) 564-5981

FOR OFFICIAL USE ONLY –
DO NOT WRITE IN THIS SPACE

UST Galvanic Cathodic Protection Evaluation

1. UST Facility Information

| | | | |
|-------------------------------|---------------------------------------|---------|------------------|
| Agency Interest Number (AI) | 10562 | | |
| UST Facility Name | BP | | |
| UST Facility Physical Address | Street Address: 909 E. Coliseum Blvd. | | |
| | City: Fort Wayne, IN | County: | Zip Code: 46805- |

2. Cathodic Protection Tester Evaluation (mark only one)

| | | | |
|---------------------------------------|---|--|--|
| Date of Evaluation | 5 / 2 / 23 | | |
| Reason for Evaluation (mark only one) | <input type="checkbox"/> New Install (within 180 days) | <input type="checkbox"/> Re-evaluation following repair / modification (within 180 days) | |
| | <input checked="" type="checkbox"/> Routine (every 36 months) | <input type="checkbox"/> Re-evaluation following a failure (within 30 days) | |

| | |
|--|--|
| All protected structures at this UST facility pass the cathodic protection system evaluation and it is judged that adequate cathodic protection has been provided to the UST system. Complete Section 4. | <input checked="" type="checkbox"/> Pass |
| One or more protected structure at this UST facility fail the cathodic protection system evaluation and it is judged that adequate cathodic protection has not been provided to the UST system. Complete Section 5. | <input type="checkbox"/> Fail |
| If the remote and the local potential readings do not both indicate the same test result on all protected structure (both pass or both fail), the cathodic protection system shall be re-evaluate and/or retested by a corrosion expert. Complete Section 3. | <input type="checkbox"/> Inconclusive |

I certify that all the information provided on this document is true, accurate, and complete.

| | | | | |
|--|-------------------------------|---|---|---------------|
| Cathodic Protection Tester Certification | Printed | Chris Zell | Date | 8 / 18 / 2022 |
| | Signature | <i>Chris Zell</i> | | |
| Certification Type (mark all that apply) | <input type="checkbox"/> NACE | <input checked="" type="checkbox"/> STI | <input type="checkbox"/> Other (specify): | |
| Certification | Number: CP 16655 | Expiration Date: 8 / 18 / 2025 | | |
| 18 | Phone: (800)975-1436 | Email: chris@midwesttanktesting.com | | |
| Company Name | Midwest Tank Testing. | | | |

3. Corrosion Expert Evaluation (mark only one)

The evaluation shall be conducted and/or evaluated by a corrosion expert when: a) an inconclusive is indicated for any protected structure since both the local and the remote structure-to-soil potentials do not result in the same outcome (both pass or both fail); b) repairs to galvanized or uncoated steel piping are conducted or c) supplemental anodes are added to the tanks and/or piping without following an acceptable industry code.

| | | | |
|---|-------------------------------|--|--|
| Date of Evaluation | / / | | |
| All protected structures at this UST facility pass the cathodic protection system evaluation and it is judged that adequate cathodic protection has been provided to the UST system. Complete Section 4. | <input type="checkbox"/> Pass | | |
| One or more protected structure at this UST facility fail the cathodic protection system evaluation and it is judged that adequate cathodic protection has not been provided to the UST system. Complete Section 5. | <input type="checkbox"/> Fail | | |

I certify that all the information provided on this document is true, accurate, and complete.

| | | | | |
|--------------------------------|-----------|--|-------------------------|-----|
| Corrosion Expert Certification | Printed | | Date | / / |
| | Signature | | | |
| | License # | | License Expiration Date | / / |

AI 10545

4. Applicable Evaluation Criteria (mark all that apply)

| | |
|--|--|
| Structure-to-soil potential more negative than -850mV with respect to a Cu/CuSO ₄ reference electrode with the protective current applied. Applicable to any galvanically protected structure. | <input type="checkbox"/> 850 On |
| Structure-to-soil potential more negative than -850mV with respect to a Cu/CuSO ₄ reference electrode with the protective current temporarily interrupted. Applicable to galvanic systems where anodes can be disconnected. | <input checked="" type="checkbox"/> 850 Off |
| Structure tested exhibits at least 100mV of cathodic polarization. Applicable to galvanic systems where anodes can be disconnected. | <input type="checkbox"/> 100 mV Polarization |

5. Required Actions (mark only one)

| | |
|---|---|
| Cathodic protection is adequate. No further action is necessary at this time. Next evaluation due 3 years from the date of this evaluation or if another reason listed in Section 2 (Reason for Evaluation) occurs. | <input checked="" type="checkbox"/> None |
| Cathodic protection may not be adequate. Re-evaluate during the next 90 days to determine if passing results can be achieved. | <input type="checkbox"/> Re-evaluation |
| Cathodic protection is not adequate. A repair or modification is necessary as soon as practical, but within the next 90 days. | <input type="checkbox"/> Repair & Re-evaluation |

Next Cathodic Protection Evaluation shall be completed by / /

6. Description of Evaluated UST System

| Tank | Product | Capacity (gal) | Tanks | Piping | Flex Connectors | |
|------|---------|----------------|-------|--------|-----------------|-----|
| | | | | | STP | UDC |
| 1 | Reg | | Steel | | | |
| 2 | DSL | | Steel | | | |
| 3 | Prem | | Steel | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |

7. Description of Cathodic Protection System Repairs and/or Modifications

Provide detailed information about all modifications or repairs made to the cathodic protection system. Provide a detailed drawing below of the UST facility and cathodic protection systems. Sufficient detail shall be given in order to clearly indicate where the reference electrode was placed for each structure-to-soil potential that is recorded on the survey forms. At a minimum indicate the following:

- a) Tanks
- b) Piping
- c) Dispensers
- d) Buildings and Streets
- e) Anodes and Wires
- f) Location of CP Test Stations
- g) Each reference electrode placement (indicated by a code: 1, 2, T-1, T-2) corresponding with the appropriate line number in Section 9.

- Supplemental anodes for metallic pipe (attach corrosion expert's design or documentation that industry standard was followed).
- Supplemental anodes for a sti-P³® tank (attach corrosion expert's design or documentation that industry standard was followed).
- Galvanically protected tanks/piping not electrically isolated (explain in "Remarks/Other" below).

Remarks/Other

Detailed Drawing

AI 10545

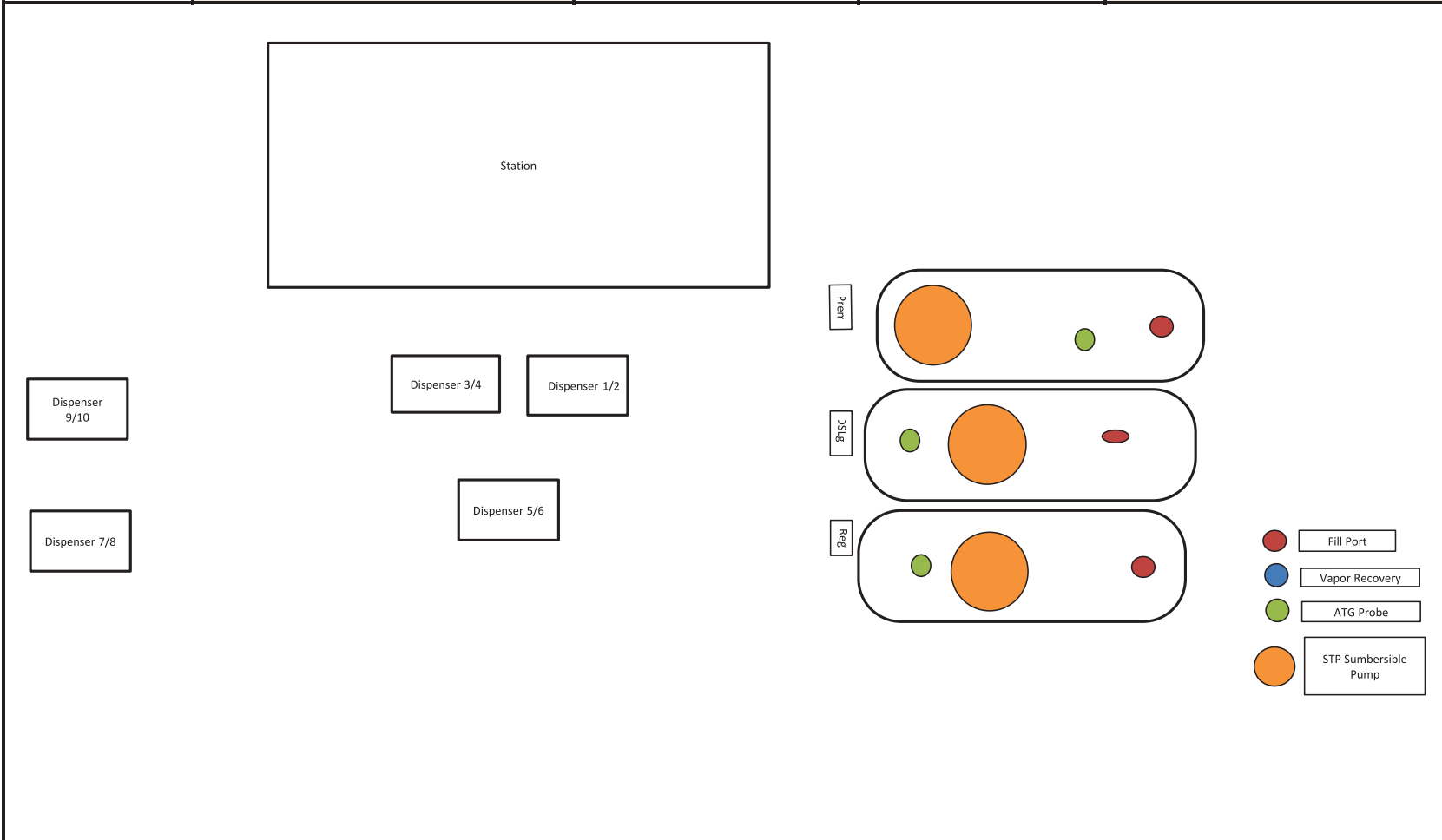


316 W. Indiana Ave.
Chesterton, IN 46304

SITE DIAGRAM
Cathodic Protection

| Test Location Information | |
|---------------------------|-----------------------|
| Name and FID # | BP - FID 10562 |
| Address | 909 E. Coliseum Blvd. |
| City/State/Zip | Fort Wayne, IN 46805 |
| Contact | |
| Phone | |

| DATE AND TIME | 5/2/23 - 12:15 PM |
|-----------------------------|----------------------|
| WEATHER | 45 Rain |
| COLLECT/INVOICE | Collected |
| CLIENT EMAIL | |
| Testing Company Information | |
| Name | Midwest Tank Testing |
| Address | 316 W. Indiana Ave. |
| City/State/Zip | Chesterton, IN 46304 |
| Phone | 800-975-1436 |
| Tech Name | Chris Zell |
| Cert # | CP 16655 |





INDIANA HOMELAND SECURITY



Underground Storage Tank

CHRIS ZELL
316 W INDIANA AVE
CHESTERTON, INDIANA

| | | | |
|-----------------|-------------------|-------------------|-------------------|
| STATE/PERMIT # | ISSUE | EFFECTIVE | EXPIRATION |
| UC111023 | 08/19/2022 | 08/22/2022 | 08/21/2024 |

DISCIPLINES

- | | |
|---|--|
| <input type="checkbox"/> Installation or Retrofitting | <input type="checkbox"/> Decommissioning Closure |
| <input checked="" type="checkbox"/> Cathodic Protection | <input type="checkbox"/> Decommissioning Removal |
| <input type="checkbox"/> Testing | |

The attached testing was completed at this site by an IDHS certified technician.

Technician's Signature: _____

Chris Zell



316 W. Indiana Ave.
Chesterton, IN 46304
(800) 975-1436
Serving the Midwest Since 1990



Date: 07/11/2023

RE: COLISEUM PETROLEUM INC

To Whom It May Concern:

In regards to the ELTF Deductible, Coliseum Petroleum Inc has \$15,000.00 available as of 4:00 PM 7/11/23 in a First Merchants Bank certificate of deposit account # 10925975 through 7/11/2024. First Merchants Bank makes no guarantee regarding any future payment or availability of those funds.

Thank you,

A handwritten signature in black ink that reads "Justin Meenagh".

Justin Meenagh

Senior Client Relationship Representative

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|--|--|--|---|------|-------------------|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne | Date of Inspection | 1/20/23 | | |
| Operator on Duty Name | 46825 | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input type="radio"/> CIM <input type="radio"/> SIR | <input type="radio"/> IC | <input type="radio"/> Other | | |
| Make and Model | VR VR - Simplicity | | | | |
| 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 type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Interstitial Monitoring Sensor Status Normal | <input 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 | | |
| Spill Buckets | | | | | |
| 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|--|---|--|---|------|-------------------|
| UST Facility I.D.(FID) # | 1056a | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne | Date of Inspection | 2/22/23 | | |
| Operator on Duty Name | 46825 | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR | <input type="radio"/> IC | <input type="radio"/> Other | | |
| Make and Model | VR | Simplicity | SM | | |
| 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 checked="" 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 | | |
| Spill Buckets | | | | | |
| 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | |
|--|---|--|---|-------------------|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | |
| Facility Name | BP | Contact email | | |
| Address | 909 E Coliseum Blvd Ft Wayne | Date of Inspection | 3/22/23 | |
| Operator on Duty Name | 46825 | Name of the Person Conducting Inspection | Josh Rider | |
| Operator Training | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Registration/Notification Form | | | | |
| 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 | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> IM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | |
| Make and Model | VR Simplicity SM | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Does it have paper? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input checked="" type="radio"/> Yes <input type="radio"/> No | |
| Is it in Alarm mode? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input checked="" 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 | |
| Spill Buckets | | | | |
| 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 | |
| Fill Ports | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Piping/STP Sumps | | | | |
| 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 | |
| Under Dispenser Containments (UDC) | | | | |
| Are UDCs 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 | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date |
| | | | | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|--|--|--|---|------|-------------------|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne | Date of Inspection | 6/1/23 | | |
| Operator on Duty Name | 46825 | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | | |
| Make and Model | VR VR Simplicity SM | | | | |
| 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 checked="" 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 | | |
| Spill Buckets | | | | | |
| 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | |
|--|--|--|---|--|
| UST Facility I.D.(FID) # | 1056a | Contact Number | | |
| Facility Name | BP | Contact email | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 7/10/23 | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | |
| Operator Training | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Registration/Notification Form | | | | |
| 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 | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> EIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | |
| Make and Model | VR VR - Simplicity SM | | | |
| 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 checked="" 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 | |
| Spill Buckets | | | | |
| 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 | |
| Fill Ports | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Piping/STP Sumps | | | | |
| 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 | |
| Under Dispenser Containments (UDC) | | | | |
| Are UDCs 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 | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | Date | |
| | tanksdata@gmail.com | | www.tanksdata.com | |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|--|--|--|---|--|--|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 8/23/23 | | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | | |
| Make and Model | VR Simplicity SM | | | | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No | | |
| Interstitial Monitoring Sensor Status Normal | <input type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input checked="" 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 | | |
| Spill Buckets | | | | | |
| 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | Date | | |
| | tanksdata@gmail.com | | www.tanksdata.com | | |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|--|--|--|---|------|-------------------|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 9/22/23 | | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | | |
| Make and Model | VR <i>Simplicity SM</i> | | | | |
| 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 type="radio"/> Yes <input checked="" 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 | | |
| Spill Buckets | | | | | |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input type="radio"/> Yes <input checked="" type="radio"/> No <i>minimal</i> | 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|---|--|--|---|---|--|
| UST Facility I.D. (FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 10/27/23 | | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> EIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | | |
| Make and Model | VR | FLS | Simplicity SM | | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No | | |
| Interstitial Monitoring Sensor Status Normal | <input type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input checked="" 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 | | |
| Spill Buckets | | | | | |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input type="radio"/> Yes <input checked="" type="radio"/> No | minimal | 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 | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| 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 | Date | | |
| | tanksdata@gmail.com | | www.tanksdata.com | | |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|---|--|--|---|------|-------------------|
| UST Facility I.D.(FID) # | 10562 | Contact Number | | | |
| Facility Name | BP | Contact email | | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 11/21/23 | | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | | |
| Make and Model | VR Simplicity | | | | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No | | |
| Interstitial Monitoring Sensor Status Normal | <input type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input checked="" 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 | | |
| Spill Buckets | | | | | |
| 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 | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) | | | | | |
| Are UDCs 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 | | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | |
|--|--|--|---|--|
| UST Facility I.D.(FID) # | 10562 10562 | Contact Number | | |
| Facility Name | R.P. | Contact email | | |
| Address | 909 East Coliseum Blvd. Fort Wayne | Date of Inspection | 1/24/24 | |
| Operator on Duty Name | IV | Name of the Person Conducting Inspection | VIRCH DEN | |
| Operator Training | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Registration/Notification Form | | | | |
| 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 | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | |
| Make and Model | SIMPLICITY | | | |
| 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 checked="" 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 | |
| Spill Buckets | | | | |
| 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 | |
| Fill Ports | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Piping/STP Sumps | | | | |
| 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 | |
| Under Dispenser Containments (UDC) | | | | |
| Are UDCs 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 | |
| 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 | | |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | |
|--|--|--|---|-------------------|
| UST Facility I.D.(FID) # | 1056a | Contact Number | | |
| Facility Name | BP | Contact email | | |
| Address | 909 E Coliseum Blvd Ft Wayne 46825 | Date of Inspection | 2/15/24 | |
| Operator on Duty Name | | Name of the Person Conducting Inspection | Josh Rider | |
| Operator Training | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Registration/Notification Form | | | | |
| 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 | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input checked="" type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other | | | |
| Make and Model | VR <input checked="" type="radio"/> Simplicity | | | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No | |
| Interstitial Monitoring Sensor Status Normal | <input type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input checked="" 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 | |
| Spill Buckets | | | | |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input type="radio"/> Yes <input checked="" type="radio"/> No ^{minimal} | 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 | |
| Fill Ports | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | |
| Piping/STP Sumps | | | | |
| Are Sumps Clean and free from water, debris, product etc? | <input type="radio"/> Yes <input checked="" type="radio"/> No ^{Full} | Operator Notified | <input checked="" type="radio"/> Yes <input type="radio"/> No | |
| Under Dispenser Containments (UDC) | | | | |
| 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 | |
| <i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i> | | | | |
| Operator on Duty Name | 317-645-0215 | Signature | tanksdata@gmail.com | Date |
| | | | | www.tanksdata.com |

| Tanks Data | | 30 DAYS WALK THROUGH INSPECTION | | | |
|---|--|--|---|-----------------------------|--|
| UST Facility I.D. (FID) # 10562 | | Contact Number | | | |
| Facility Name BP | | Contact email | | | |
| Address 909 E Coliseum Blvd | | Date of Inspection 3-13-24 | | | |
| Operator on Duty Name | | Name of the Person Conducting Inspection Austin B. | | | |
| Operator Training | | | | | |
| Operator Training current | <input type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Registration/Notification Form | | | | | |
| 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 | | | | | |
| Release Detection Method | <input checked="" type="radio"/> ATG <input type="radio"/> DIM | <input type="radio"/> SIR | <input type="radio"/> IC | <input type="radio"/> Other | |
| Make and Model | v.d. SimpliCITY | | | | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No | | |
| Interstitial Monitoring Sensor Status Normal | <input 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 | | |
| Spill Buckets | | | | | |
| 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 type="radio"/> Yes <input checked="" type="radio"/> No | Operator Notified | <input checked="" type="radio"/> Yes <input type="radio"/> No | | |
| Fill Ports | | | | | |
| Is Fill pipe cap tight and fill pipe free from any obstruction? | <input checked="" type="radio"/> Yes <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No | | |
| Piping/STP Sumps | | | | | |
| 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 | | |
| Under Dispenser Containments (UDC) No Key | | | | | |
| Are UDCs clean and free from water, debris, product etc? | <input 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 | |
| 317-645-0215 | | tanksdata@gmail.com | | www.tanksdata.com | |



Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

A

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:
aman dason

For completion of IDEM's Underground Storage Tank "A" Operator Training in accordance with 329 IAC 9.

License #: 24146

Issue Date: May 29, 2024

Expiration Date: May 29, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department of Environmental Management

B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

aman dason

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 24147

Issue Date: May 29, 2024

Expiration Date: May 29, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.



Indiana Department of Environmental Management

C Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certification of Completion

Awarded to:

Dheeraj Rana

For completion of "C" Operator Training in accordance with 329 IAC 9.

Certification is applicable to the following location:

Training Authorized by:

Company Name: Coliseum Petroleum Inc

Class A or B Operator Signature: aman dasson
aman dasson (Oct 6, 2023 13:13 EDT)

Address: 909 E Coliseum Blvd

Training Provided by: Aman Dasson

City: Fort Wayne , IN 46825

Trainer Signature: aman dasson
aman dasson (Oct 6, 2023 13:13 EDT)

Facility ID#: _____

UST Facility ID#: 10562

Issue Date: 10/05/2023 Expiration Date* 10/05/2026

*Certification expires three (3) years from the date of issuance.

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.