

**Tanks Data**

**30 DAYS WALK THROUGH INSPECTION**

|                           |                                                  |                                          |               |
|---------------------------|--------------------------------------------------|------------------------------------------|---------------|
| UST Facility I.D. (FID) # | 2986                                             | Contact Number                           |               |
| Facility Name             | Northon                                          | Contact email                            |               |
| Address                   | 2101 E Michigan Blvd,<br>Michigan City, IN 46360 | Date of Inspection                       | 05-11-25      |
| Operator on Duty Name     |                                                  | Name of the Person Conducting Inspection | Northon Singh |

  

|                                                                   |                                                                |                                    |                                                                                |                   |                                                    |
|-------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------|-------------------|----------------------------------------------------|
| Operator Training current                                         | <input type="radio"/> Yes <input type="radio"/> No             | Operator Training                  | <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             | Registration/Notification Form     | <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"/> CIM | Release Detection                  | <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other |                   |                                                    |
| Make and Model                                                    | VR-TLS350                                                      |                                    |                                                                                |                   |                                                    |
| 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                             |                   |                                                    |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Spill Buckets                      | <input type="radio"/> Yes <input type="radio"/> No                             | Operator Notified | <input 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  | Fill Ports                         | <input type="radio"/> Yes <input type="radio"/> No                             | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Piping/STP Sumps                   | <input type="radio"/> Yes <input type="radio"/> No                             | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| Are Sumps Clean and free from water, debris, product etc?         | <input checked="" type="radio"/> Yes <input type="radio"/> No  | Under Dispenser Containments (UDC) | <input type="radio"/> Yes <input type="radio"/> No                             | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| 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: 317-645-0215  
 Signature: tanksdata@gmail.com  
 Date: www.tanksdata.com