

# 30 DAYS WALK THROUGH INSPECTION

Tanks Data

|                           |                       |                                          |          |
|---------------------------|-----------------------|------------------------------------------|----------|
| UST Facility I.D. (FID) # | 2986                  | Contact Number                           |          |
| Facility Name             | Muscatelli            | Contact email                            |          |
| Address                   | 2101 E Michigan Blvd  | Date of Inspection                       | 03/12/25 |
| Operator on Duty Name     | Michigan City IN-4634 | Name of the Person Conducting Inspection | ANRIT    |

  

|                                                                   |                                      |                           |                           |                                      |                             |
|-------------------------------------------------------------------|--------------------------------------|---------------------------|---------------------------|--------------------------------------|-----------------------------|
| Operator Training current                                         | <input checked="" 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  | Operator Notified         | <input type="radio"/> Yes            | <input type="radio"/> No    |
| 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                                                    |                                      |                           |                           |                                      |                             |
| 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    |
| Are Spill Buckets 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    |
| 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    |
| 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    |
| Are Sumps 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    |
| 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: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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