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Date

7/8/25

UST Annual Walkthrough Inspection

1. UST Facility Information								
Facility I.D. #:	ility l.D. #: 2986							
UST Facility Name	Handy Spot Marathon							
UST Facility Physical Address	Street Address :	2101 E Michigan Blvd	City:	Michigan City	Zip Code :	46360		

2. Annual Inspection Checklist

Category	gory Description		Description		Description		Description		N/A	N/A Tank		Tank 1		Tank 2		Tank 3		Tank	4	Tank 5		Tank 6		Tank 7	To	ınk 8
				Prem		E-85		Dies		Reg																
	Cap in good condition, seals tightly, probe wire goes through	hole sealed where		Yes	•	Yes	•	Yes	•	Yes	•	. [-		•			V								
ATG Manhole	Junction box has cover, not corroded; intrinsically safe wiring in good condition			Yes	•	Yes	V	No	¥	Yes	•	. [v].	•								
ATO Manifold	Manhole cover in good condition			Yes	•	Yes	v	Yes	V	Yes	•	. [-		▼].	lacksquare								
	Functionality Test Date : 7/8/25				•		•	٠	•		•].		•			•								
	Single-walled spill containment ma tested within last 3 years	nhole tightness		Yes	v	Yes	•	Yes	•	Yes	V		-		v			T								
	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly				•		V		•		•	. [-		•].	V								
Spill Bucket	Are spill buckets free of product, wat	ter and debris ?		Yes	•	Yes	V	Yes	•	Yes	V	. [7		•].	lacksquare								
	Are spill buckets free of damage/cracks ?			Yes	•	Yes	•	Yes	•	Yes	•				•			•								
	HSB Test Date :	7/8/25			•		•		•		•		-		-			•								
	Drop tube shutoff valve passes inspectorrosion not present	ection & excessive	V		•		-		•		v	. [-		•			_								
Overfill	Ball float valve passes inspection, co excessive corrosion not present	an be removed &	~		•		•		•		•	. [1	•								
Prevention	Overfill alarm passes inspection		~		•		•		•		•	. [•		·	•								
	OPV Test Date :	6/30/22			•		•		•		•				•			•								
	Galvanic Cathodic Protection test ho within the past 3 years and the test p		~		•		v		•		•	. [1		1			•								
Corrosion Protection	Impressed Current Cathodic Protect conducted within the past 3 years a		V		•		•		•		-	. [•]].	lacksquare								
	Tank Lining inspected as required ar	nd in good condition	V		•		T		•		•		-		J			lacksquare								
	CP Test Date :		V		•		•		•		•		•		J			V								

Category	Description		Description		Description		Description		Description		N/A Tank1		Tank 2		Tank 3		Tank4		Tank 5	Tank 6		Tank 7		Tank 8	
			Prem		E-85		Dies		Reg																
	12 Months of RD printed and on site		Yes	T	Yes	•	Yes	▼	Yes	lacksquare].	•]. [•										
	Release Detection Report have issues in past months		No	V	No	•	No	V	No	lacksquare	. 🔽].	•	. [•		,								
Release Detection	ATG console has any history of alarm in past months		No	•	No	•	Yes	v	No	•].	•	. [•	. [,								
	Release Detection Type : ATG			•		•		•		•			•		•										
	Liquid and debris removed from sump?		No	•	No	▼	No	v	No	lacksquare	. •].	•		T	. •									
Containment Sumps	Are containment sumps free of damage/cracks?		Yes	•	Yes	•	Yes	•	Yes	•			•	. [•		,								
	HSC Test Date :	V		•		•		•		•	. [•]. [•										
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing			•		•		•		V			•		-										
																	_								
Comments/	Deficiencies:																								

Name (Class A & B Operator) :	
Name (Person conducted the inspection) :	. losh Rider

Name (Person conducted the inspection):

Josh Rider

Signature (Person conducted the inspection):

ction):

Signature (Person conducted the inspection