

UST Facility I.D. (FID) #	2871	Contact Number	
Facility Name	Genetec	Contact email	
Address	104 Lincolnway E. La Porte	Date of Inspection	
Operator on Duty Name	JN-46350	Name of the Person Conducting Inspection	Mehar Singh

Operator Training		Registration/Notification Form		Release Detection	
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No		
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No		
Release Detection Method	☐ ATG ☐ CIM ☐ SIR ☐ JC ☐ Other				
Make and Model	VR-TLS352				
Does it have paper?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Is it in Alarm mode?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Interstitial Monitoring Sensor Status Normal	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		
Are UDCs clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No		

Under Dispenser Containments (UDC)

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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