

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (RID) # 16409		Contact Number
Facility Name CITH		Contact email
Address 509 E US Hwy 20, Michigan City, IN 46340		Date of Inspection 06/08/24
Operator on Duty Name		Name of the Person Conducting Inspection AKSHIT SHARAN

Operator Training current	☐ Yes	☐ No	Operator Training	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	☐ Yes	☐ No	Registration/Notification Form	☐ Yes	☐ No
Release Detection Method	☒ ATG	☐ CIM	Release Detection	☐ ATG	☐ CIM
Make and Model	VR TIS 350				
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	Spill Buckets	☒ Yes	☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes	☐ No	Fill Ports	☒ 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	Piping/STP Sumps	☒ Yes	☐ No
Under Dispenser Containments (UDC)	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Are UDCs clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ 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	tankdata@gmail.com	www.tankdata.com