

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	195	Contact Number	
Facility Name	BP	Contact email	
Address	5307 W Western Ave, South Bend	Date of Inspection	04-17-25
Operator on Duty Name	JN-46619	Name of the Person Conducting Inspection	Moham Singh

Operator Training current	Operator Training	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	Registration/Notification Form	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Release Detection Method	Release Detection	☒ DATG	☐ CIM	Operator Notified	☐ SIR	☐ IC
Make and Model		TS-750				
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?	Spill Buckets	☒ 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?	Fill Ports	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	Piping/STP Sumps	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are UDCs clean and free from water, debris, product etc?	Under Dispenser Containments (UDC)	☒ 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	tanksdata@gmail.com	www.tanksdata.com