

Tanks Data

## 30 DAYS WALK THROUGH INSPECTION

|                           |                             |                                          |           |  |
|---------------------------|-----------------------------|------------------------------------------|-----------|--|
| UST Facility I.D. (FID) # | 16476                       | Contact Number                           |           |  |
| Facility Name             | Sumoco                      | Contact email                            |           |  |
| Address                   | 1911 US HWY SDE Bedford, IN | Date of Inspection                       | 2/5/2024  |  |
| Operator on Duty Name     | 147421                      | Name of the Person Conducting Inspection | VIREN BEN |  |

  

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>Operator Training current</div> <div>Operator Training <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <div>Registration/Notification Form</div> <div>Is Registration current with correct owner, operator etc. <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> | <div>Release Detection</div> <div>Release Detection Method <input checked="" type="radio"/> ATG <input type="radio"/> ICM <input type="radio"/> Other</div> <div>Make and Model VR TCS</div> <div>Does it have paper? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Is it in Alarm mode? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> |
| <div>Release Detection</div> <div>Release Detection Method <input checked="" type="radio"/> ATG <input type="radio"/> ICM <input type="radio"/> Other</div> <div>Make and Model VR TCS</div> <div>Does it have paper? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Is it in Alarm mode? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <div>Interstitial Monitoring Sensor Status Normal</div> <div>Necessary Monthly Printout Taken <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <div>Spill Buckets</div> <div>Are Spill Buckets Clean and free from water, debris, product etc? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Are the Spill Buckets in good condition and free of damage/cracks <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <div>Fill Ports</div> <div>Is Fill pipe cap tight and fill pipe free from any obstruction? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <div>Piping/STP Sumps</div> <div>Are Sumps Clean and free from water, debris, product etc? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <div>Under Dispenser Containments (UDC)</div> <div>Are UDCs clean and free from water, debris, product etc? <input checked="" type="radio"/> Yes <input type="radio"/> No</div> <div>Operator Notified <input type="radio"/> Yes <input type="radio"/> No</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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

317-645-0215

Signature

Date

tanksdata@gmail.com

www.tanksdata.com

20220516