



# 30 DAYS WALK THROUGH INSPECTION

|                                        |                                                          |
|----------------------------------------|----------------------------------------------------------|
| UST Facility I.D. (FID) # <u>16476</u> | Contact Number                                           |
| Facility Name <u>SUNOCO</u>            | Contact email                                            |
| Address <u>191105 HWY 50 E 4742</u>    | Date of Inspection <u>06-19-2025</u>                     |
| Operator on Duty Name                  | Name of the Person Conducting Inspection <u>Gurpreet</u> |

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

317-645-0215

Signature

*Gurpreet*

Date 06-19-2025

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