

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # 2830

Contact Number

Facility Name

Contact email

Address 702 Lincolnway E

Date of Inspection

03/19/25

Operator on Duty Name

South Bend IN - 46601

Name of the Person Conducting Inspection

AKI T

Operator Training current

Operator Training
☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

Registration/Notification Form

Is Registration current with correct owner, operator etc.

☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

Release Detection

Release Detection Method

☒ ATG

☐ CIM

☐ SIR

☐ IC

☐ Other

Make and Model

Does it have paper?

Is it in Alarm mode?

Interstitial Monitoring Sensor Status Normal

Necessary Monthly Printout Taken

Spill Buckets

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

Fill Ports

Is Fill pipe cap tight and fill pipe free from any obstruction?

☒ Yes

☐ No

Operator Notified

☐ Yes ☐ No

Pipeline/STP Sumps

Are Sumps Clean and free from water, debris, product etc?

☐ Yes

☒ No

Operator Notified

☒ Yes ☐ No

Under Dispenser Containments (UDC)

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

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