

| Tanks Data                                                                                                                                              |                                                                                                                                               | 30 DAYS WALK THROUGH INSPECTION          |                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------|
| UST Facility I.D. (FID) #                                                                                                                               | 10566                                                                                                                                         | Contact Number                           |                                                               |
| Facility Name                                                                                                                                           | Amoco                                                                                                                                         | Contact email                            | 1/24/24                                                       |
| Address                                                                                                                                                 | 5316 Western Ave South Bend 46619                                                                                                             | Date of Inspection                       | <del>1/24/24</del>                                            |
| Operator on Duty Name                                                                                                                                   |                                                                                                                                               | Name of the Person Conducting Inspection | Josh Rider                                                    |
| <b>Operator Training</b>                                                                                                                                |                                                                                                                                               |                                          |                                                               |
| Operator Training current                                                                                                                               | <input type="radio"/> Yes <input type="radio"/> No                                                                                            | Operator Notified                        | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Registration/Notification Form</b>                                                                                                                   |                                                                                                                                               |                                          |                                                               |
| 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            |
| <b>Release Detection</b>                                                                                                                                |                                                                                                                                               |                                          |                                                               |
| Release Detection Method                                                                                                                                | <input checked="" type="radio"/> ATG <input type="radio"/> CIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other |                                          |                                                               |
| Make and Model                                                                                                                                          | VR TLS-350                                                                                                                                    |                                          |                                                               |
| Does it have paper?                                                                                                                                     | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified                        | <input type="radio"/> Yes <input type="radio"/> No            |
| Is it in Alarm mode?                                                                                                                                    | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified                        | <input checked="" 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 checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified                        | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Spill Buckets</b>                                                                                                                                    |                                                                                                                                               |                                          |                                                               |
| Are Spill Buckets 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 |
| Are the Spill Bucket in good condition and free of damage/cracks                                                                                        | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified                        | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Fill Ports</b>                                                                                                                                       |                                                                                                                                               |                                          |                                                               |
| Is Fill pipe cap tight and fill pipe free from any obstruction?                                                                                         | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified                        | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Piping/STP Sumps</b>                                                                                                                                 |                                                                                                                                               |                                          |                                                               |
| 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 |
| <b>Under Dispenser Containments (UDC)</b>                                                                                                               |                                                                                                                                               |                                          |                                                               |
| 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                                                                                                                                   | Signature                                                                                                                                     | Date                                     |                                                               |
| 317-645-0215                                                                                                                                            | tanksdata@gmail.com                                                                                                                           | www.tanksdata.com                        |                                                               |

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