| Tanks Data   | 30 DAYS WALK THROUGH                                |                        |                                   | H INSPE           | CTION         |
|--|---|------------------------|-----------------------------------|-------------------|---------------|
| UST Facility I.D.( (FID) # 24742                                       | Contact Number                                      |                        |                                   |                   |               |
| Facility Name Marathon   | Contact email                                       |                        |                                   |                   |               |
| Address 3204 Monroe St La Porte 46350                                  | Date of Inspection 2/9/24                           |                        |                                   | 8                 |               |
| Operator on Duty Name  | Name of the Person Conducting Inspection  Josh Rich |                        |                                   | ler               |               |
| Op   | perator Train                                       |                        |                                   |                   |               |
| Operator Training current  | Oyes  | No                     | OperatorNotified                  | Yes               | No            |
| Registra   | tion/Notifica                                       | tion Form              |                                   | _                 |               |
| Is Registration current with correct owner, operator etc.              | Yes   | $\bigcirc$ $^{10}$     | OperatorNotified                  | O'es              | Olo           |
|  | elease Detect                                       | _                      |                                   | _                 | _             |
| Release Detection Method   | ATG   | <b>C</b> IM            | SIR                               | OIC               | Other         |
| Make and Model   | VR  | TLS-39                 |                                   | _                 | _             |
| Does it have paper?  | <b>⊘</b> Yes  | $\bigcirc$ No          | OperatorNotified                  | Yes               | $\bigcirc$ 10 |
| Is it in Alarm mode?   | Yes   | $\bigcirc$ No          | <b>OperatorNotified</b>           | OYes .            | Oto           |
| Interstitial Monitoring Sensor Status Normal                           | O'es  | Olo                    | <b>OperatorNotified</b>           | O'es              | Olo           |
| Necessary Monthly Printout Taken                                       | Yes   | $\bigcirc$ No          | <b>OperatorNotified</b>           | ) res             | No            |
|  | Spill Bucket  | s dw h                 | ut divty                          |                   |               |
| Are Spill Buckets Clean and free from water, debris, product etc?      | Ores  | $\bigcirc$             | <b>OperatorNotified</b>           | (V)es             | Olo           |
| Are the Spill Bucket in good condition and free of damage/cracks       | (V)/es  | $\bigcirc$ No          | <b>OperatorNotified</b>           | Ces               | No            |
|  | Fill Ports  | 0                      |                                   |                   |               |
| Is Fill pipe cap tight and fill pipe free from any obstruction?        | Yes   | Oıo                    | OperatorNotified                  | () es             | Olo           |
|  | oing/STP Sur  |                        |                                   | _                 |               |
| Are Sumps Clean and free from water, debris, product etc?              | Yes   | <b>⊘</b> √o            | <b>OperatorNotified</b>           | (Ves              | No            |
|  |   | ments (UDC)            |                                   |                   | 0             |
| Are UDCs clean and free from water, debris, product etc?               | Yes   | $\bigcirc$ No          | <b>OperatorNotified</b>           | (V) es            | Olo           |
| NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPO<br>FOLLOWING PROPER PRO | OSSED OFF A<br>CEDUE BY A                           | ACCORDING<br>CERTIFIED | TO EXISTING RULES.<br>CONTRACTOR. | AND REQU          | LATIONS       |
| perator on Duty Name   | Signature   |                        |                                   | Date              |               |
| 317-645-0215 tanksd  | tanksdata@gmail.com                                 |                        |                                   | www.tanksdata.com |               |

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