

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>5394</u>		Contact Number
Facility Name <u>Maathen</u>		Contact email
Address <u>2701 Prairie St Elkhead IN</u>		Date of Inspection <u>8-7-24</u>
Operator on Duty Name		Name of the Person Conducting Inspection <u>Assten B.</u>

Operator Training current		Operator Training	
☐ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Registration current with correct owner, operator etc.		Registration/Notification Form	
☐ Yes	☐ No	Operator Notified	☐ Yes ☐ No
Release Detection Method		Release Detection	
Make and Model	<u>FFS 7s 750</u>	☒ ATG	☐ CIM ☐ SIR ☐ IC ☐ Other
Does it have paper?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is it in Alarm mode?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Spill Buckets		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		Fill Ports	
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps		Piping/STP Sumps	
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☒ Yes ☐ No
Under Dispenser Containments (UDC)		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	tanksdata@gmail.com	www.tanksdata.com

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