

30 DAYS WALK THROUGH INSPECTION

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UST Facility I.D. (FID) # 16738		Contact Number
Facility Name MARRATHON		Contact email
Address 13060 Jefferson Blvd		Date of Inspection 01/04/25
Operator on Duty Name M. Mawake, Jr 96572		Name of the Person Conducting Inspection A. Smith

Operator Training		Registration/Notification Form		Release Detection	
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Release Detection Method	☐ CATG ☐ CIM ☐ BIR	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Make and Model	UR TLS 7508105				
Does it have paper?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Is it in Alarm mode?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Necessary Monthly Printout Taken	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No

Spill Buckets		Fill Ports		Pipeline/STP Sumps		Under Dispenser Containments (UDC)	
Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Are Sumps 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	Are UDCs clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ 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