| ata.com | www.tanksdata.com |                                 | com                                       | tanksdata@gmail.com                      | 317-645-0215 tankso   |
|---------|-------------------|---------------------------------|---|--|---|
|         | Date              |                                 | Signature                                 |  | Operator on Duty Name   |
| ATIONS  | AND REQULATIONS   | TO EXISTING RULES . CONTRACTOR. | A CERTIFIED                               | CEDUE BY                                 | NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSSED OFF ACCORDING TO EXISTING RULES FOLLOWING PROPER PROCEDUE BY A CERTIFIED CONTRACTOR. |
| Ç       | Ces Ces           | OperatorNotified                | Ç   | Yes                                      | Are UDCs clean and free from water, debris, product etc?  |
| ) (     | )                 |                                 | Under Dispenser Containments (UDC)        | nser Contai                              | Under Dispe   |
| Q       | Cycs              | OperatorNotified                | Ç   | O <sub>Yes</sub>                         | Are Sumps Clean and free from water, debris, product etc?   |
| ) (     | 20                | William 1                       | (   | Piping/STP Sumps                         | 1   |
| ô       | Ö<br>«            | OperatorNotified                | Q   | Ø <sub>es</sub>                          | Is Fill pipe cap tight and fill pipe free from any obstruction?   |
| Ç       | Č <sup>8</sup>    | OperatorNotified                | Ç   | Fill Ports                               | Are the Spill Bucket in good condition and free of damage/cracks  |
| ç       | Š                 | OperatorNotified                | Ç   | X es                                     | Are Spill Buckets Clean and free from water, debris, product etc?   |
| )       | )                 |                                 | is<br>)                                   | Spill Buckets                            |   |
| Q       | Ö.                | OperatorNotified                | Q   | Q<br>g                                   | Necessary Monthly Printout Taken  |
| Ç       | Q <sub>es</sub>   | OperatorNotified                | Q   | Q  | Interstitial Monitoring Sensor Status Normal  |
| Ô       | Q<br>g            | OperatorNotified                | Q   | Ö<br>Ö                                   | Is it in Alarm mode?  |
| Ç       | Q <sub>Yes</sub>  | OperatorNotified                | Q   | Q  | Does it have paper?   |
| )       | (                 | (                               | 45-750                                    | S.                                       | Make and Model  |
| Other   | O<br>S            | Q <sub>IIR</sub>                | QIM                                       | QATG                                     | Release Detection Method  |
| Ç       | Ces               | OperatorNotified                | tion                                      | Release Detection                        | rs registration current with correct owner, operator etc.   |
| )       | )                 | 1                               | );  | Registration/Notification                | To Docistation  |
| Q       | Q <sub>res</sub>  | OperatorNotified                | Q <sub>No</sub>                           | O <sub>Yes</sub>                         | Operator Training current   |
| )       |                   |                                 | ning                                      | Operator Training                        | Op  |
|         |                   | Justin B.                       | Name of the Person  Conducting Inspection | Name of the Person<br>Conducting Inspect | Operator on Duty Name   |
|         |                   | 13-24                           | spection 3-2                              | Date of Inspection                       | Address 555 W McKinley Avc  |
|         |                   |                                 | nail                                      | Contact email                            | Facility Name /Vicra Phen   |
|         |                   |                                 | umber                                     | Contact Number                           |   |
| TION    | INSPECTION        | 30 DAYS WALK THROUGH            | 30 DAYS W                                 |  |   |
|         |                   |                                 |   |  |   |

Fig.