

# 30 DAYS WALK THROUGH INSPECTION

|                                                    |  |                                                           |
|----------------------------------------------------|--|-----------------------------------------------------------|
| UST Facility I.D. (FID) # <u>8958</u>              |  | Contact Number                                            |
| Facility Name <u>Mannahan</u>                      |  | Contact email                                             |
| Address <u>914 E. Waverland St. Napa, CA 94558</u> |  | Date of Inspection <u>3-11-24</u>                         |
| Operator on Duty Name                              |  | Name of the Person Conducting Inspection <u>Austin B.</u> |

  

|                                                                   |                                       |                           |                                    |                                   |                           |                   |                           |                          |
|-------------------------------------------------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------------|---------------------------|-------------------|---------------------------|--------------------------|
| Operator Training current                                         | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Operator Training                  | <input type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Is Registration current with correct owner, operator etc.         | <input type="radio"/> Yes             | <input type="radio"/> No  | Registration/Notification Form     | <input type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Release Detection Method                                          | <input checked="" type="radio"/> CATG | <input type="radio"/> DIM | Release Detection                  | <input type="radio"/> CATG        | <input type="radio"/> DIM | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Make and Model                                                    | <u>T15-350</u>                        | <input type="radio"/> SIR |                                    | <input type="radio"/> SIR         | <input type="radio"/> IC  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Does it have paper?                                               | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Operator Notified                  | <input 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 type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Interstitial Monitoring Sensor Status Normal                      | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Operator Notified                  | <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  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Spill Buckets                      | <u>Washed spill bucket broken</u> | <input type="radio"/> Yes | Operator Notified | <input 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  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Fill Ports                         | <input type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are Sumps Clean and free from water, debris, product etc?         | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Pipeline/STP Sumps                 | <input type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are UDCs clean and free from water, debris, product etc?          | <input checked="" type="radio"/> Yes  | <input type="radio"/> No  | Under Dispenser Containments (UDC) | <input type="radio"/> Yes         | <input type="radio"/> No  | Operator Notified | <input 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 \_\_\_\_\_

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