

| Tanks Data                                                                                                                                              |  | 30 DAYS WALK THROUGH INSPECTION                     |                                     |                           |                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|-------------------------------------|---------------------------|---------------------------------------------------------------|
| UST Facility I.D. (FID) # 2807                                                                                                                          |  | Contact Number                                      |                                     |                           |                                                               |
| Facility Name BP                                                                                                                                        |  | Contact email                                       |                                     |                           |                                                               |
| Address 4023 W Sample St South Bend 46619                                                                                                               |  | Date of Inspection 1/22/24                          |                                     |                           |                                                               |
| Operator on Duty Name                                                                                                                                   |  | Name of the Person Conducting Inspection Josh Rider |                                     |                           |                                                               |
| <b>Operator Training</b>                                                                                                                                |  |                                                     |                                     |                           |                                                               |
| Operator Training current                                                                                                                               |  | <input type="radio"/> Yes                           | <input type="radio"/> No            | Operator Notified         | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Registration/Notification Form</b>                                                                                                                   |  |                                                     |                                     |                           |                                                               |
| Is Registration current with correct owner, operator etc.                                                                                               |  | <input type="radio"/> Yes                           | <input type="radio"/> No            | Operator Notified         | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Release Detection</b>                                                                                                                                |  |                                                     |                                     |                           |                                                               |
| Release Detection Method                                                                                                                                |  | <input checked="" type="radio"/> ATG                | <input type="radio"/> CIM           | <input type="radio"/> SIR | <input type="radio"/> IC <input type="radio"/> Other          |
| Make and Model                                                                                                                                          |  | VR TLS-350                                          |                                     |                           |                                                               |
| Does it have paper?                                                                                                                                     |  | <input checked="" 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            |
| Interstitial Monitoring Sensor Status Normal                                                                                                            |  | <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            |
| <b>Spill Buckets</b>                                                                                                                                    |  |                                                     |                                     |                           |                                                               |
| Are Spill Buckets Clean and free from water, debris, product etc?                                                                                       |  | <input type="radio"/> Yes                           | <input checked="" type="radio"/> No | Operator Notified         | <input checked="" 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            |
| <b>Fill Ports</b>                                                                                                                                       |  |                                                     |                                     |                           |                                                               |
| Is Fill pipe cap tight and fill pipe free from any obstruction?                                                                                         |  | <input checked="" type="radio"/> Yes                | <input type="radio"/> No            | Operator Notified         | <input type="radio"/> Yes <input type="radio"/> No            |
| <b>Piping/STP Sumps</b>                                                                                                                                 |  |                                                     |                                     |                           |                                                               |
| Are Sumps Clean and free from water, debris, product etc?                                                                                               |  | <input type="radio"/> Yes                           | <input checked="" type="radio"/> No | Operator Notified         | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| <b>Under Dispenser Containments (UDC)</b>                                                                                                               |  |                                                     |                                     |                           |                                                               |
| Are UDCs clean and free from water, debris, product etc?                                                                                                |  | <input type="radio"/> Yes                           | <input checked="" type="radio"/> No | Operator Notified         | <input checked="" 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                      |                                                               |
| 317-645-0215                                                                                                                                            |  | tanksdata@gmail.com                                 |                                     | www.tanksdata.com         |                                                               |