

001
Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	25131	Contact Number	
Facility Name	Martinez	Contact email	
Address	1149 N. Main Street	Date of Inspection	04-28-24
Operator on Duty Name	46528 Cedar	Name of the Person Conducting Inspection	Shubert

Operator Training current	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	☒ Yes	☐ No	Registration/Notification Form	☐ Yes	☐ No
Release Detection Method	☒ ATG	☐ DM	☐ SIR	☐ IC	☐ Other
Make and Model	IS 750 INCOM				
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	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
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
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Piping/STP Sumps	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Under Dispenser Containments (UDC)	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
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 20220516