

30 DAYS WALK THROUGH INSPECTION

Oil
Tanks Data

UST Facility I.D. (EID) # 16564

Contact Number

Facility Name MARATHON

Contact email

Address 111 E. Ireland South Bend, IN

Date of Inspection 11/10/24

Operator on Duty Name 46614

Name of the Person Conducting Inspection AKSHIT

Operator Training current

Operator Training
☐ Yes ☐ No

Operator Notified

☐ Yes

☐ No

Is Registration current with correct owner, operator etc.

Registration/Notification Form
☐ Yes ☐ No

Operator Notified

☐ Yes

☐ No

Release Detection Method

Release Detection
☒ CATG ☐ CIM ☐ SIR

☐ SIR

☐ CIC

☐ Other

Make and Model

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

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

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Are Spill Buckets Clean and free from water, debris, product etc?

☐ Yes

☒ No

Operator Notified

☒ Yes

☐ No

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Are the Spill Bucket in good condition and free of damage/cracks

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Fill Ports

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Is Fill pipe cap tight and fill pipe free from any obstruction?

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Pipeline/STP Sumps

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Are Sumps Clean and free from water, debris, product etc?

☐ 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

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