

30 DAYS WALK THROUGH INSPECTION

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Tanks Data

UST Facility I.D. (FID) #	10551	Contact Number	
Facility Name	MARATHON	Contact email	
Address	2322 W. Western Ave	Date of Inspection	09/05/24
Operator on Duty Name	South Bend, IN 46619	Name of the Person Conducting Inspection	AKS/HIT

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
☒ ATG
☐ VRTS 350
☐ CIM
☐ SIR
☐ IC
☐ Other

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

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

Fill Ports

☒ Yes

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

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

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