

30 DAYS WALK THROUGH INSPECTION

poll
Tanks Data

UST Facility I.D. (FID) # <u>10551</u>	Contact Number
Facility Name <u>MARATHON</u>	Contact email
Address <u>2322 W. Lexington Ave, South Bend</u>	Date of Inspection <u>06/03/24</u>
Operator on Duty Name <u>IN 46619</u>	Name of the Person Conducting Inspection <u>AKSHIT SHARMA</u>

Operator Training current	Operator Training	Operator Notified	Operator Notified
☐ Yes	☐ Yes	☐ Yes	☐ No
Registration/Notification Form	Registration/Notification Form	Operator Notified	Operator Notified
☐ Yes	☐ No	☐ Yes	☐ No
Release Detection Method	Release Detection	Operator Notified	Operator Notified
☒ ATG	☐ PIM	☐ SIR	☐ IC
Make and Model	<u>IN 7LS350</u>	Operator Notified	Operator Notified
Does it have paper?	☐ Yes	☐ No	☐ Yes
Is it in Alarm mode?	☐ Yes	☐ No	☐ Yes
Interstitial Monitoring Sensor Status Normal	☐ Yes	☐ No	☐ Yes
Necessary Monthly Printout Taken	☐ Yes	☐ No	☐ Yes
Spill Buckets	Spill Buckets	Operator Notified	Operator Notified
☐ Yes	☐ No	☐ Yes	☐ No
Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes	☐ No	☐ Yes
Are the Spill Buckets in good condition and free of damage/cracks	☐ Yes	☐ No	☐ Yes
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes	☐ No	☐ Yes
Piping/STP Sumps	Piping/STP Sumps	Operator Notified	Operator Notified
☐ Yes	☐ No	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☐ Yes	☐ No	☐ Yes
Under Dispenser Containments (UDC)	Under Dispenser Containments (UDC)	Operator Notified	Operator Notified
☐ Yes	☐ No	☐ Yes	☐ No
Are UDCs clean and free from water, debris, product etc?	☐ Yes	☐ No	☐ Yes

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 317-645-0215 Signature tanksdata@gmail.com Date www.tanksdata.com