

| Tanks Data                                                                                                                                              |                                                                                                                                               | 30 DAYS WALK THROUGH INSPECTION                     |                                                               |                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------|-------------------|--|
| UST Facility I.D. (FID) # 15294                                                                                                                         |                                                                                                                                               | Contact Number                                      |                                                               |                   |  |
| Facility Name Marathon                                                                                                                                  |                                                                                                                                               | Contact email                                       |                                                               |                   |  |
| Address 831 E Colfax Ave South Bend                                                                                                                     |                                                                                                                                               | Date of Inspection 1/13/23                          |                                                               |                   |  |
| Operator on Duty Name 46617                                                                                                                             |                                                                                                                                               | 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                                                                                                                                          | Franklin FS TS-550evo                                                                                                                         |                                                     |                                                               |                   |  |
| 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 checked="" 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 |  |