

Oil
Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 15294		Contact Number
Facility Name MATHAN		Contact email
Address 8315 Colfax Ave, South Bend		Date of Inspection 09/02/24
Operator on Duty Name CW 4617		Name of the Person Conducting Inspection AKSHIT

Operator Training current	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No

Release Detection Method	Release Detection	☒ ATG	☐ CIM	☐ SIR	☐ IC	☐ Other
Make and Model		FES TSSOEV D				
Does it have paper?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	☐ No
Is it in Alarm mode?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	☐ No
Intermittent Monitoring Sensor Status Normal	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	☐ No
Necessary Monthly Printout Taken	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No	☐ 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
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 _____

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