

30 DAYS WALK THROUGH INSPECTION

Tanks Data		Contact Number
UST Facility I.D. (FID) #	142296	Contact email
Facility Name	CCTA	Date of Inspection
Address	421 N Oliver St, South Bend, IN 46628,1	Name of the Person Conducting Inspection
Operator on Duty Name	AKSHIT	

Operator Training current	Registration/Notification Form	Operator Training	Operator Notified	Yes	No
Is Registration current with correct owner, operator etc.	Release Detection	Yes	No	Operator Notified	Yes
Release Detection Method	Make and Model	ATG	RTLS350	SIR	IC
Does it have paper?	Is it in Alarm mode?	Yes	No	Operator Notified	Yes
Interstitial Monitoring Sensor Status Normal	Necessary Monthly Printout Taken	Yes	No	Operator Notified	Yes
Are Spill Buckets Clean and free from water, debris, product etc?	Are the Spill Bucket in good condition and free of damage/cracks	Yes	No	Operator Notified	Yes
Is Fill pipe cap tight and fill pipe free from any obstruction?	Fill Ports	Yes	No	Operator Notified	Yes
Are Sumps Clean and free from water, debris, product etc?	Pipeline/STP Sumps	Yes	No	Operator Notified	Yes
Are UDCs clean and free from water, debris, product etc?	Under Dispenser Containments (UDC)	Yes	No	Operator Notified	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: _____ Signature: _____ Date: _____

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