Operator on Duty Name Address Operator on Duty Name Facility Name Are the Spill Bucket in good condition and free of damage/cracks Are Spill Buckets Clean and free from water, Is Fill pipe cap tight and fill pipe free from Are UDCs clean and free from water, debris, product etc? Facility I.D.((FID) # Is Registration current with correct owner, operator etc. Are Sumps Clean and free from water, debris, product etc? NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSSED OFF ACCORDING TO EXISTING RULES AND REQULATIONS 317-645-0215 Interstitial Monitoring Sensor Status Normal Necessary Monthly Printout Taken May Release Detection Method Operator Training current Does it have paper? Is it in Alarm mode? Make and Model FOLLOWING PROPER PROCEDUE BY A CERTIFIED CONTRACTOR. any debris, product etc? obstruction? **Under Dispenser** Registration/Notification tanksdata@gmail.com Piping/STP Operator Training Release Detection Fill Ports Conducting Inspection Name of the Person Date of Inspection Contact email Contact Number Yes Containments (UDC) Buckets Yes (es ATG (es es es es es es Sumps Signature DAYS Sorm Torm 6 6 6 6 6 Zo 6 MIZ 6 WALK THROUGH OperatorNotified www.tanksdata.com INSPECTION es o other

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