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Tanks Data

### 30 DAYS WALK THROUGH INSPECTION

|                           |                       |                                          |         |
|---------------------------|-----------------------|------------------------------------------|---------|
| UST Facility I.D. (FID) # | 9858                  | Contact Number                           |         |
| Facility Name             | ITCO                  | Contact email                            |         |
| Address                   | 6101 Broadway,        | Date of Inspection                       | 0315125 |
| Operator on Duty Name     | Kenneth Williams, Jr. | Name of the Person Conducting Inspection | ANKIT   |

  

|                                                                   |                                                               |                                                    |                                                    |
|-------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|
| <b>Operator Training current</b>                                  | <b>Registration/Notification Form</b>                         | <b>Operator Training</b>                           | <b>Operator Notified</b>                           |
| Is Registration current with correct owner, operator etc.         | <input type="radio"/> Yes <input type="radio"/> No            | <input type="radio"/> Yes <input type="radio"/> No | <input type="radio"/> Yes <input type="radio"/> No |
| <b>Release Detection Method</b>                                   | <b>Release Detection</b>                                      | <b>Operator Notified</b>                           | <b>Operator Notified</b>                           |
| Make and Model                                                    | ATG                                                           | ATG                                                | ATG                                                |
| Does it have paper?                                               | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Is it in Alarm mode?                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Interstitial Monitoring Sensor Status Normal                      | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Necessary Monthly Printout Taken                                  | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| <b>Spill Buckets</b>                                              | <b>Spill Buckets</b>                                          | <b>Operator Notified</b>                           | <b>Operator Notified</b>                           |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Are the Spill Bucket in good condition and free of damage/cracks  | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Are Sumps Clean and free from water, debris, product etc?         | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Under Dispenser Containments (UDC)                                | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |
| Are UDCs clean and free from water, debris, product etc?          | <input checked="" type="radio"/> Yes <input type="radio"/> No | ATG                                                | ATG                                                |

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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