

30 DAYS WALK THROUGH INSPECTION

|                           |                             |                                          |               |
|---------------------------|-----------------------------|------------------------------------------|---------------|
| UST Facility I.D. (FID) # | 9858                        | Contact Number                           |               |
| Facility Name             | City                        | Contact email                            |               |
| Address                   | 6101 Broadway, Merrillville | Date of Inspection                       | 05-08-25      |
| Operator on Duty Name     | JN-46410                    | Name of the Person Conducting Inspection | Melissa Singh |

  

|                                                                   |                                                                                                                                               |                   |                                                    |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------|
| Operator Training current                                         | <input type="radio"/> Yes <input type="radio"/> No                                                                                            | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| 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 |
| 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                                                    | VP-T254522Lus                                                                                                                                 |                   |                                                    |
| 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 type="radio"/> Yes <input type="radio"/> No |
| Interstitial Monitoring Sensor Status Normal                      | <input checked="" 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 |
| Are Spill Buckets Clean and free from water, debris, product etc? | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified | <input 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 |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input type="radio"/> Yes <input type="radio"/> No                                                                                            | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| Are Sumps Clean and free from water, debris, product etc?         | <input type="radio"/> Yes <input type="radio"/> No                                                                                            | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| Under Dispenser Containments (UDC)                                | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified | <input type="radio"/> Yes <input type="radio"/> No |
| Are UDCs clean and free from water, debris, product etc?          | <input checked="" type="radio"/> Yes <input type="radio"/> No                                                                                 | Operator Notified | <input 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 |