



# 30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 238

Contact Number

Facility Name LUNOCO

Contact email

Address 306 N Main St 77167

Date of Inspection 08-27-2025

Operator on Duty Name

Name of the Person Conducting Inspection L. W. P. R. E. T.

|                                                                   |                                                                |                                                                                |                                                               |
|-------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------|
| 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"/> DIM | <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other |                                                               |
| Make and Model                                                    | VR TLS-35                                                      |                                                                                |                                                               |
| 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 type="radio"/> Yes <input checked="" type="radio"/> No  | Operator Notified                                                              | <input checked="" 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 checked="" type="radio"/> No  | Operator Notified                                                              | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Are UDCs clean and free from water, debris, product etc?          | <input type="radio"/> Yes <input checked="" type="radio"/> No  | Operator Notified                                                              | <input checked="" 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

20220516