

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (RID) # 2830

Contact Number

Facility Name Phillips 66

Contact email

Address 702 Lincolnton Hwy E South Bend,

Date of Inspection 06/02/24

Operator on Duty Name

IN 46601

Name of the Person Conducting Inspection AK SUIT SAMARAH

Operator Training current

Operator Training
☐ Yes ☐ No

Operator Notified

☐ Yes

☐ No

Is Registration current with correct owner, operator etc.

Registration/Notification Form
☐ Yes ☐ No

Operator Notified

☐ Yes

☐ No

Release Detection Method

Release Detection
☒ ATG ☐ CIM

☐ BIR

☐ IC

☐ Other

Make and Model

UR 7LS 450

Does it have paper?

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Is it in Alarm mode?

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Interstitial Monitoring Sensor Status Normal

Necessary Monthly Printout Taken

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Spill Buckets

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Are Spill Buckets Clean and free from water, debris, product etc?

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Are the Spill Bucket in good condition and free of damage/cracks

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Is Fill pipe cap tight and fill pipe free from any obstruction?

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Piping/STP Sumps

Are Sumps Clean and free from water, debris, product etc?

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

Under Dispenser Containments (UDC)

Are UDCs clean and free from water, debris, product etc?

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ 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

tankdata@gmail.com

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