

PRINTER
IS NOT
WORKING

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility I.D. (FID) # 2830		Contact Number	
Facility Name Phillips 66		Contact email	
Address 702 Locustway E, South Bend		Date of Inspection 11/08/24	
Operator on Duty Name 1896601		Name of the Person Conducting Inspection AKSMT	
Operator Training		Operator Training	
☐ Yes ☐ No		☐ Yes ☐ No	
Registration/Notification Form		Registration/Notification Form	
☐ Yes ☐ No		☐ Yes ☐ No	
Release Detection		Release Detection	
☒ ATG ☐ STM		☐ ATG ☐ STM	
Make and Model		Make and Model	
VR TLS 452		VR TLS 452	
Does it have paper?		Does it have paper?	
☒ Yes ☐ No		☒ Yes ☐ No	
Is it in Alarm mode?		Is it in Alarm mode?	
☒ Yes ☐ No		☒ Yes ☐ No	
Interstitial Monitoring Sensor Status Normal		Interstitial Monitoring Sensor Status Normal	
☒ Yes ☐ No		☒ Yes ☐ No	
Necessary Monthly Printout Taken		Necessary Monthly Printout Taken	
☒ Yes ☐ No		☒ Yes ☐ No	
Spill Buckets		Spill Buckets	
☒ Yes ☐ No		☒ Yes ☐ No	
Are Spill Buckets Clean and free from water, debris, product etc?		Are Spill Buckets Clean and free from water, debris, product etc?	
☒ Yes ☐ No		☒ Yes ☐ No	
Are the Spill Bucket in good condition and free of damage/cracks		Are the Spill Bucket in good condition and free of damage/cracks	
☒ Yes ☐ No		☒ Yes ☐ No	
Fill Ports		Fill Ports	
☒ Yes ☐ No		☒ Yes ☐ No	
Is Fill pipe cap tight and fill pipe free from any obstruction?		Is Fill pipe cap tight and fill pipe free from any obstruction?	
☒ Yes ☐ No		☒ Yes ☐ No	
Piping/STP Sumps		Piping/STP Sumps	
☒ Yes ☐ No		☒ Yes ☐ No	
Are Sumps Clean and free from water, debris, product etc?		Are Sumps Clean and free from water, debris, product etc?	
☒ Yes ☐ No		☒ Yes ☐ No	
Under Dispenser Containments (UDC)		Under Dispenser Containments (UDC)	
☒ Yes ☐ No		☒ Yes ☐ No	
Are UDCs clean and free from water, debris, product etc?		Are UDCs clean and free from water, debris, product etc?	
☒ Yes ☐ No		☒ 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.		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	
317-645-0215		tanksdata@gmail.com	
www.tanksdata.com		www.tanksdata.com	