

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>2830</u>	Contact Number
Facility Name <u>Phillips</u>	Contact email
Address <u>702 Lincolnway E, South Bend</u>	Date of Inspection <u>04-17-25</u>
Operator on Duty Name <u>JN-46601</u>	Name of the Person Conducting Inspection <u>Nolan Singh</u>

Operator Training current	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Registration current with correct owner, operator etc.	Registration/Notification Form		Operator Notified	☐ Yes	☐ No
Release Detection Method	Release Detection		Operator Notified	☐ Yes	☐ No
Make and Model	☒ ATG	☐ DIM	Operator Notified	☐ Yes	☐ No
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	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Necessary Monthly Printout Taken	☒ 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
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Are UDCs clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☒ Yes	☐ No

Under Dispenser Containments (UDC)

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