

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 7830	Contact Number
Facility Name Phillips 66	Contact email
Address 7024 W. Alameda E 46601	Date of Inspection 09-11-2025
Operator on Duty Name	Name of the Person Conducting Inspection Inspector

Operator Training		Operator Notified	
Operator Training current	☐ Yes ☐ No	☐ Yes ☐ No	
Registration/Notification Form		Operator Notified	
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	☐ Yes ☐ No	
Release Detection		Operator Notified	
Release Detection Method	☒ ATG ☐ CIM	☐ SIR ☐ IC ☐ Other	
Make and Model LR 7LS-458			
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
Spill Buckets		Operator Notified	
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
Fill Ports		Operator Notified	
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps		Operator Notified	
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Under Dispenser Containments (UDC)		Operator Notified	
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

317-645-0215

Signature

[Signature]

Date

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tanksdata@gmail.com