

30 DAYS WALK THROUGH INSPECTION

Tanks Data		Contact Number	
UST Facility I.D. (FID) # 18402		STY-340-5152	
Facility Name Phillips 66		Contact email Lovepact440ba1998@gmail.com	
Address 3301 Portage Av. S.B. 46528		Date of Inspection 6/19/2022	
Operator on Duty Name done.		Name of the Person Conducting Inspection VIRENBERG	
Operator Training current		Operator Training	
☐ Yes ☐ No		☐ Yes ☐ No	
Registration/Notification Form		Operator/Notified	
☐ Yes ☐ No		☐ Yes ☐ No	
Is Registration current with correct owner, operator etc.		Operator/Notified	
☐ Yes ☐ No		☐ Yes ☐ No	
Release Detection Method		Release Detection	
Make and Model		ATG	
Does it have paper?		TIM	
Is it in Alarm mode?		SIR	
Interstitial Monitoring Sensor Status Normal		JC	
Necessary Monthly Printout Taken		Other	
Spill Buckets		Operator/Notified	
Are Spill Buckets Clean and free from water, debris, product etc?		☒ Yes ☐ No	
Are the Spill Bucket in good condition and free of damage/cracks		☒ Yes ☐ No	
Fill Ports		Operator/Notified	
Is Fill pipe cap tight and fill pipe free from any obstruction?		☒ Yes ☐ No	
Piping/STP Sumps		Operator/Notified	
Are Sumps Clean and free from water, debris, product etc?		☒ Yes ☐ No	
Under Dispenser Containers (UDC)		Operator/Notified	
Are UDCs clean and free from water, debris, product etc?		☒ 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	
317-645-0215		Date	
tanksdata@gmail.com		www.tanksdata.com	

20220516

PORTAGE ONE STOP5308
3301 PORTAGE AVE.
SOUTH BEND IN. 46628
574-277-8144
JUN 19, 2022 7:46 PM
CSLD TEST RESULTS
JUN 19, 2022 7:46 PM

T 1: UNL
PROBE SERIAL NUM 363160
0.2 GAL/HR TEST
PER: JUN 19, 2022 PASS

T 2: PLUS
PROBE SERIAL NUM 363161
0.2 GAL/HR TEST
PER: JUN 19, 2022 PASS

T 3: PREMIUM
PROBE SERIAL NUM 855722
0.2 GAL/HR TEST
PER: JUN 19, 2022 PASS

***** END *****