

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #

18402

Contact Number

Facility Name

Phillips 66

Contact email

Address

3301 Postage Avenue, South

Date of Inspection

11/10/14

Operator on Duty Name

Bend, N 46628

Name of the Person Conducting Inspection

AKSN17

Operator Training current

Operator Training

Operator/Notified

Yes

No

Is Registration current with correct owner, operator etc.

Registration/Notification Form

Operator/Notified

Yes

No

Release Detection Method

Release Detection

ATG

Yes

No

Make and Model

ATG

Yes

No

Does it have paper?

Yes

Operator/Notified

Yes

No

Is it in Alarm mode?

Yes

Operator/Notified

Yes

No

Interstitial Monitoring Sensor Status Normal

Yes

Operator/Notified

Yes

No

Necessary Monthly Printout Taken

Yes

Operator/Notified

Yes

No

Spill Buckets

Yes

Operator/Notified

Yes

No

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

Yes

Operator/Notified

Yes

No

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

Yes

Operator/Notified

Yes

No

Fill Ports

Yes

Operator/Notified

Yes

No

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

Yes

Operator/Notified

Yes

No

Piping/STP Sumps

Yes

Operator/Notified

Yes

No

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

Yes

Operator/Notified

Yes

No

Under Dispenser Containments (UDC)

Yes

Operator/Notified

Yes

No

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

Yes

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

tanksdata@gmail.com

www.tanksdata.com