

001

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 18402		Contact Number
Facility Name Phillips 66		Contact email
Address 3301 Postage Avenue, South Bend		Date of Inspection 05/05/24
Operator on Duty Name IN, 46628		Name of the Person Conducting Inspection AKSHIT SHARMA

Operator Training		Registration/Notification Form		Release Detection	
Operator Training current	☐ Yes ☐ No	Registration/Notification Form	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No	Release Detection	☐ Yes ☐ No
Release Detection Method	ATG ☐ DIM ☐ BIR ☐ IC ☐ Other ☐	Make and Model	AK-7LS 350	Does it have paper?	☐ Yes ☐ No
Is it in Alarm mode?	☐ Yes ☐ No	Is it in Alarm mode?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Spill Buckets		Piping/STP Sumps		Under Dispenser Containments (UDC)	
Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are the Spill Buckets in good condition and free of damage/cracks	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are UDCs clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ 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 _____ Signature _____ Date _____

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