

30 DAYS WALK THROUGH INSPECTION

001
 Tanks Data

UST Facility I.D. (FID) # 18902

Contact Number

Facility Name Phillips 66

Contact email

Address 3301 Postage Ave, south

Date of Inspection 01/24/25

Operator on Duty Name

Bend, M 46228

Name of the Person Conducting Inspection

AKH15

Operator Training current

Operator Training
☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Is Registration current with correct owner, operator etc.

Registration/Notification Form
☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Release Detection Method

Release Detection
☒ ATG ☐ CIM ☐ BIR

☐ IC

☐ Other

Make and Model

VRTLS 350

Does it have paper?

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Is it in Alarm mode?

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Interstitial Monitoring Sensor Status Normal

☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Necessary Monthly Printout Taken

☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Spill Buckets

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Fill Ports

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Piping/STP Sumps

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

Under Dispenser Containments (UDC)

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

☐ 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