

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) #	16239	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	613 Pine Lake Ave, Laporte,	Date of Inspection	12/15/24
Operator on Duty Name	W 46350	Name of the Person Conducting Inspection	AL SMIT

Operator Training current

Operator Training

☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

Is Registration current with correct owner, operator etc.

Registration/Notification Form

☐ Yes ☐ No

Operator Notified

☐ Yes ☐ No

Release Detection Method

Release Detection

☒ ATG ☐ CIM

☐ BIR

☐ IC

☐ Other

Make and Model

Does it have paper?

Is it in Alarm mode?

Interstitial Monitoring Sensor Status Normal
Necessary Monthly Printout Taken

Spill Buckets

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

Are Spill Buckets Clean and free from water, debris, product etc?
Are the Spill Bucket in good condition and free of damage/cracks

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

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

☒ Yes ☐ No

Operator Notified

☐ Yes ☐ No

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

Signature

Date

317-645-0215

tanksdata@gmail.com

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