

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, Laporte, IN	Date of Inspection	01/16/25
Operator on Duty Name	46350	Name of the Person Conducting Inspection	AKSMT

Operator Training current

Operator Training

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Registration/Notification Form

Is Registration current with correct owner, operator etc.

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Release Detection

Release Detection Method

Make and Model

Does it have paper?

Is it in Alarm mode?

Interstitial Monitoring Sensor Status Normal

Necessary Monthly Printout Taken

☒ ATG

☐ CIM

☐ SIR

☐ IC

☐ Other

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

☒ Yes

☐ No

Operator Notified

☒ Yes

☐ No

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

☐ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Spill Buckets

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Fill Ports

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Pipeline/STP Sumps

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

Under Dispenser Containments (UDC)

☒ Yes

☐ No

Operator Notified

☐ Yes

☐ No

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

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

317-645-0215

tanksdata@gmail.com

Signature

Date

www.tanksdata.com