

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) #	16239	Contact Number	
Facility Name	Phillips	Contact email	
Address	613 Pine Lake Ave, Lakota	Date of Inspection	05-11-25
Operator on Duty Name	JN-46350	Name of the Person Conducting Inspection	Mohan Singh

Operator Training current

Operator Training

Operator Notified

Yes

No

Registration/Notification Form

Is Registration current with correct owner, operator etc.

Yes

No

Operator Notified

Yes

No

Release Detection Method

Release Detection

SIR

IC

Other

Make and Model

ATG

IM

Does it have paper?

Yes

No

Operator Notified

Yes

No

Is it in Alarm mode?

Yes

No

Operator Notified

Yes

No

Interstitial Monitoring Sensor Status Normal

Yes

No

Operator Notified

Yes

No

Necessary Monthly Printout Taken

Yes

No

Operator Notified

Yes

No

Spill Buckets

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

Yes

No

Operator Notified

Yes

No

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

Yes

No

Operator Notified

Yes

No

Fill Ports

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

Yes

No

Operator Notified

Yes

No

Piping/STP Sumps

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

Yes

No

Operator Notified

Yes

No

Under Dispenser Containments (UDC)

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

www.tanksdata.com