

# Tanks Data

## 30 DAYS WALK THROUGH INSPECTION

|                                            |  |                                                             |
|--------------------------------------------|--|-------------------------------------------------------------|
| UST Facility I.D. (FID) # <u>162939</u>    |  | Contact Number                                              |
| Facility Name <u>Phillips</u>              |  | Contact email                                               |
| Address <u>613 Pine Lake Ave, La Porte</u> |  | Date of Inspection <u>09-21-25</u>                          |
| Operator on Duty Name <u>IN-46350</u>      |  | Name of the Person Conducting Inspection <u>Nelson Long</u> |

  

|                                                           |                                      |                           |                   |                           |                          |
|-----------------------------------------------------------|--------------------------------------|---------------------------|-------------------|---------------------------|--------------------------|
| Operator Training current                                 | <input type="radio"/> Yes            | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Is Registration current with correct owner, operator etc. | Registration/Notification Form       |                           | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Release Detection Method                                  | Release Detection                    |                           | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Make and Model                                            | <input checked="" type="radio"/> ATG | <input type="radio"/> CIM | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Does it have paper?                                       | <input checked="" type="radio"/> Yes | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Is it in Alarm mode?                                      | <input checked="" type="radio"/> Yes | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Interstitial Monitoring Sensor Status Normal              | <input checked="" type="radio"/> Yes | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Necessary Monthly Printout Taken                          | <input checked="" type="radio"/> Yes | <input type="radio"/> No  | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |

  

|                                                                   |                                      |                          |                   |                           |                          |
|-------------------------------------------------------------------|--------------------------------------|--------------------------|-------------------|---------------------------|--------------------------|
| Are Spill Buckets Clean and free from water, debris, product etc? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are the Spill Bucket in good condition and free of damage/cracks  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Is Fill pipe cap tight and fill pipe free from any obstruction?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are Sumps Clean and free from water, debris, product etc?         | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> No |
| Are UDCs clean and free from water, debris, product etc?          | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Operator Notified | <input type="radio"/> Yes | <input type="radio"/> 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