

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility ID (FID) #	15454	Contact Number	574-386-0021
Facility Name	Phillips 66	Contact email	
Address	4005 W Western Ave. S.B. 46619	Date of Inspection	6/19/2022
Operator on Duty Name	Dempreet	Name of the Person Conducting Inspection	VIA GUSTO
Operator Training		Operator Training	
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Release Detection Method	☒ ATG ☐ MIM ☐ SIR ☐ JC ☐ Other	Operator/Notified	☐ Yes ☐ No
Make and Model	Franklin TS 550	Operator/Notified	☐ Yes ☐ No
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		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		Fill Ports	
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Piping/STP Sumps		Piping/STP Sumps	
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator/Notified	☒ Yes ☐ No
Under Dispenser Containments (UDC)		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 www.tanksdata.com 20220516

P&L EXPD
4005 Western Ave
South Bend, IN
USA
06/19/2022 18:30:57

REGULATORY REPORT
(Passed Tests)
June 2022

units: gph

TANKS (MONTHLY)

Tank 1
UNLEADED
SCALD
Slope
06/19/2022 04:32:41
06/19/2022 07:13:20
Volume Qualify % >= 14
Slope
06/16/2022 23:49:26

-0.02

P&L EXPD
4005 Western Ave
South Bend, IN
USA
06/19/2022 18:31:38

SENSOR REPORT
Last Available

2 WIRE SENSOR

UNL STP SUMP

OK
06/19/2022 18:31:38

PREN STP SUMP

OK
06/19/2022 18:31:38

3 WIRE SENSOR

TANK INTERSTICE

OK
06/19/2022 18:31:38

MRG SENSOR

No Records Found