

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 15454		Contact Number
Facility Name Phillips 66		Contact email
Address 4005 W Western Ave, South Bend, IN 46619		Date of Inspection 07/05/21
Operator on Duty Name		Name of the Person Conducting Inspection AKSHIT SHARMA

	Operator Training current	Registration/Notification Form	Release Detection	Operator Training	Operator Notified	Yes	No
Is Registration current with correct owner, operator etc.	☒ Yes	☒ Yes	☒ Yes	☒ Yes	☒ Yes	☒ Yes	☒ No
Release Detection Method	Male and Model	ATG	ATG	ATG	Operator Notified	☒ Yes	☒ No
Does it have paper?	Yes	Yes	Yes	Yes	Operator Notified	☒ Yes	☒ No
Is it in Alarm mode?	Yes	Yes	Yes	Yes	Operator Notified	☒ Yes	☒ No
Interstitial Monitoring Sensor Status Normal	Yes	Yes	Yes	Yes	Operator Notified	☒ Yes	☒ No
Necessary Monthly Printout Taken	Yes	Yes	Yes	Yes	Operator Notified	☒ Yes	☒ No
Spill Buckets	Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes	☒ Yes	☒ Yes	Operator Notified	☒ Yes	☒ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes	☒ Yes	☒ Yes	☒ Yes	Operator Notified	☒ Yes	☒ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☒ Yes	☒ Yes	☒ Yes	Operator Notified	☒ Yes	☒ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☒ Yes	☒ Yes	☒ Yes	Operator Notified	☒ Yes	☒ No
Under Dispenser Containments (UDC)	☒ Yes	☒ Yes	☒ Yes	☒ Yes	Operator Notified	☒ Yes	☒ No
Are UDCs clean and free from water, debris, product etc?	☒ Yes	☒ Yes	☒ Yes	☒ Yes	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
317-645-0215
Signature
Date
tanksdata@gmail.com
www.tanksdata.com