



30 DAYS WALK THROUGH INSPECTION

UST Facility I.D.(FID) # <u>15454</u>	Contact Number
Facility Name <u>Phillips 66</u>	Contact email
Address <u>4005 W. Webster Ave 4666</u>	Date of Inspection <u>06-27-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Compton</u>

Operator Training				
Operator Training current	☐ 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	☒ ATG ☐ CIM	☐ SIR	☐ IC	☐ Other
Make and Model <u>TS550 EVO</u>				
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

317-645-0215

Signature

tanksdata@gmail.com

Date

06-27-2025
www.tanksdata.com