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Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (RID) #	15454	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	4005 W. Western Ave,	Date of Inspection	02/23/25
Operator on Duty Name	South Bend, IN 46619	Name of the Person Conducting Inspection	AKSHIT

☐ Yes Operator Training current	☐ No Operator Training	☐ Yes Operator Notified	☐ No Operator Notified
☐ Yes Is Registration current with correct owner, operator etc.	☐ No Registration/Notification Form	☐ Yes Operator Notified	☐ No Operator Notified
☒ ATG Release Detection Method	☐ TIM	☐ IC	☐ Other
Make and Model	FIS TSS0600		
☒ Yes Does it have paper?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☐ Yes Is it in Alarm mode?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☒ Yes Interstitial Monitoring Sensor Status Normal	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☐ Yes Necessary Monthly Printout Taken	☐ No	☐ Yes Operator Notified	☐ No Operator Notified

☒ Yes Are Spill Buckets Clean and free from water, debris, product etc?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☒ Yes Are the Spill Bucket in good condition and free of damage/cracks	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☒ Yes Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☒ Yes Are Sumps Clean and free from water, debris, product etc?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified
☒ Yes Are UDCs clean and free from water, debris, product etc?	☐ No	☐ Yes Operator Notified	☐ No Operator Notified

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