

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility I.D. (FID) #	2807	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	4023 W Sample St South Bend	Date of Inspection	9/30/22
Operator on Duty Name	46619	Name of the Person Conducting Inspection	Josh Rider
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 VR TLS-350 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		Signature	Date
317-645-0215		tanksdata@gmail.com	www.tanksdata.com
			20220516

872051 SAMPLE ST
4023 W SAMPLE
SOUTH BEND, IN 46619

SEP 30, 2022 12:17 PM

CSLD TEST RESULTS

SEP 30, 2022 12:17 PM

T 1:UNL
PROBE SERIAL NUM 363159

0.2 GAL/HR TEST
PER: SEP 30, 2022 PASS

T 2:PLUS
PROBE SERIAL NUM 363200

0.2 GAL/HR TEST
PER: SEP 30, 2022 PASS

T 3:PREMIUM
PROBE SERIAL NUM 366409

0.2 GAL/HR TEST
PER: SEP 30, 2022 PASS

T 4:KEROSENE
PROBE SERIAL NUM 364080

0.2 GAL/HR TEST
PER: SEP 30, 2022 PASS

***** END *****

872051 SAMPLE ST
4023 W SAMPLE
SOUTH BEND, IN 46619

SEP 30, 2022 12:17 PM

LEAK TEST REPORT

T 1:UNL
PROBE SERIAL NUM 363159

NO TEST DATA AVAILABLE

***** END *****