

001
Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	24944	Contact Number	
Facility Name	Phillips 66	Contact email	
Inspector	Zenos Van Boven	Date of Inspection	1-25-24
Inspector on Duty Name	46565	Name of the Person Conducting Inspection	Asst B.

Operator Training

Is Registration current with correct owner, operator etc.

Registration/Notification Form
☐ Yes ☐ No

Operator Notified
☐ Yes ☐ No

Release Detection Method

Make and Model

Does it have paper?

Is it in Alarm mode?

Interstitial Monitoring Sensor Status Normal

Necessary Monthly Printout Taken

Release Detection

MTG

VR

Yes

Yes

Yes

Yes

DTM

TS-350

No

No

No

No

SIR

IC

Other

Spill Buckets

Yes

Yes

Yes

Yes

No

No

No

No

Operator Notified

Operator Notified

Operator Notified

Operator Notified

Yes

Yes

Yes

Yes

No

No

No

No

Piping/STP Sumps

Yes

Yes

Yes

No

No

No

Operator Notified

Operator Notified

Operator Notified

Yes

Yes

Yes

No

No

No

Are Sumps Clean and free from water, debris, product etc?

Are UDCs clean and free from water, debris, product etc?

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

tanksdata@gmail.com

Signature

Date

www.tanksdata.com