

Tanks Data		30 DAYS WALK THROUGH INSPECTION		
UST Facility I.D.(FID) #	264	Contact Number		
Facility Name	Phillips 66	Contact email		
Address	1606 Cassopolis Elkhart 46514	Date of Inspection 3/31/23		
Operator on Duty Name		Name of the Person Conducting Inspection Josh Rider		
Operator Training				
Operator Training current	<input type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Registration/Notification Form				
Is Registration current with correct owner, operator etc.	<input type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Release Detection				
Release Detection Method	<input checked="" type="radio"/> ATG <input type="radio"/> DIM <input type="radio"/> SIR <input type="radio"/> IC <input type="radio"/> Other			
Make and Model	VR TLS-350			
Does it have paper?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Is it in Alarm mode?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Interstitial Monitoring Sensor Status Normal	<input type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Necessary Monthly Printout Taken	<input checked="" type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Spill Buckets				
Are Spill Buckets Clean and free from water, debris, product etc?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Are the Spill Bucket in good condition and free of damage/cracks	<input checked="" type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Fill Ports				
Is Fill pipe cap tight and fill pipe free from any obstruction?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No	
Piping/STP Sumps				
Are Sumps Clean and free from water, debris, product etc?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Under Dispenser Containments (UDC)				
Are UDCs clean and free from water, debris, product etc?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No	
<i>NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.</i>				
Operator on Duty Name		Signature	Date	
317-645-0215	tanksdata@gmail.com		www.tanksdata.com	