

Tanks Data		30 DAYS WALK THROUGH INSPECTION			
UST Facility I.D. (FID) # <u>264</u>		Contact Number			
Facility Name <u>Phillips 66</u>		Contact email			
Address <u>1606 Cassopolis Elkhart 46514</u>		Date of Inspection <u>1/31/23</u>			
Operator on Duty Name		Name of the Person Conducting Inspection <u>Josh Rider</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>VR TLS-350</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		Signature		Date	
317-645-0215		tanksdata@gmail.com		www.tanksdata.com	