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 $2/38/3$			3	
Operator on Duty Name				Rider	
Op	erator Train				
Operator Training current	Yes	No	OperatorNotified	Yes	ONo
	ion/Notifica	tion Form		_	_
Is Registration current with correct owner, operator etc.	Yes	Oyo	OperatorNotified	Ves	Olo
	lease Detect	_		_	
Release Detection Method	<b>√</b> ATG	<b>C</b> IM	SIR	OIC	Other
Make and Model	VR	TLS-3	50		
Does it have paper?	Yes	ONo	<b>OperatorNotified</b>	Yes	Oylo
Is it in Alarm mode?	Yes	(V)No	OperatorNotified	OYes .	Olo
Interstitial Monitoring Sensor Status Normal	Yes	No	OperatorNotified	Yes	ONO
Necessary Monthly Printout Taken	Yes	No	OperatorNotified	Yes	No
	Spill Bucket	s			
Are Spill Buckets Clean and free from water, debris, product etc?	Ves	No	OperatorNotified	(V)es	Olo
Are the Spill Bucket in good condition and free of damage/cracks	(V)Yes	No	OperatorNotified	es	No
	Fill Ports	0			_
Is Fill pipe cap tight and fill pipe free from any obstruction?	(Ves	No	OperatorNotified	) es	Olo
Pip	ing/STP Su	nps		~	
Are Sumps Clean and free from water, debris, product etc?	Yes	(V)	OperatorNotified	<b>(</b> √Yes	Olo
Under Disper	iser Contain	ments (UDC)			
Are UDCs clean and free from water, debris, product etc?	Yes	ØNo	OperatorNotified	Yes	Olo
NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPO FOLLOWING PROPER PROC	OSSED OFF CEDUE BY A	ACCORDING CERTIFIED	TO EXISTING RULES CONTRACTOR.	AND REQU	LATIONS
perator on Duty Name		Signature		Date	
•	ata@gmail.c	om		www.tanksdata.com	