

Tanks Data		30 DAYS WALK THROUGH INSPECTION			
UST Facility I.D.(FID) #	264	Contact Number			
Facility Name	Phillips 66	Contact email			
Address	1606 Cassopolis St Elkhart 46514	Date of Inspection	12/4/23		
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"/> CIM <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	minimal	
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	317-645-0215	Signature	tanksdata@gmail.com	Date	www.tanksdata.com