

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # 264

Facility Name PHILLIPS 66

Address 1606 Ashcroft St, Elkhart

Operator on Duty Name

Contact Number

Contact email

Date of Inspection 04-26-21

Name of the Person Conducting Inspection Sheldene

Operator Training current

Operator Training

Operator Notified

Yes

No

Is Registration current with correct owner, operator etc.

Registration/Notification Form

Operator Notified

Yes

No

Release Detection Method

Release Detection

ATG

Yes

No

Make and Model

VR TCS-350

Operator Notified

Yes

No

Does it have paper?

Yes

Operator Notified

Yes

No

Is it in Alarm mode?

Yes

Operator Notified

Yes

No

Interstitial Monitoring Sensor Status Normal

Yes

Operator Notified

Yes

No

Necessary Monthly Printout Taken

Yes

Operator Notified

Yes

No

Spill Buckets

Yes

Operator Notified

Yes

No

Fill Ports

Yes

Operator Notified

Yes

No

Are Spill Buckets Clean and free from water, debris, product etc?

Yes

Operator Notified

Yes

No

Are the Spill Bucket in good condition and free of damage/cracks

Yes

Operator Notified

Yes

No

Is Fill pipe cap tight and fill pipe free from any obstruction?

Yes

Operator Notified

Yes

No

Pipeline/STP Sumps

Yes

Operator Notified

Yes

No

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

Yes

Operator Notified

Yes

No

Under Dispenser Containments (UDC)

Yes

Operator Notified

Yes

No

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

Yes

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

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