

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 St Elk River</u>	Date of Inspection <u>2-28-24</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Austin B</u>

Operator Training current	Operator Training	Operator Notified	Operator Notified
Registration current with correct owner, operator etc.	Registration/Notification Form	Operator Notified	Operator Notified
	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐

Release Detection Method	Release Detection	Operator Notified	Operator Notified
Make and Model	ATG	Operator Notified	Operator Notified
Does it have paper?	Yes ☒ No ☐	Operator Notified	Operator Notified
Is it in Alarm mode?	Yes ☒ No ☐	Operator Notified	Operator Notified

Interstitial Monitoring Sensor Status Normal	Operator Notified	Operator Notified	Operator Notified
Necessary Monthly Printout Taken	Yes ☒ No ☐	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified

Are Spill Buckets Clean and free from water, debris, product etc?	Spill Buckets	Operator Notified	Operator Notified
Are the Spill Bucket in good condition and free of damage/cracks	Yes ☒ No ☐	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified

Is Fill pipe cap tight and fill pipe free from any obstruction?	Fill Ports	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified

Are Sumps Clean and free from water, debris, product etc?	Pipeline/STP Sumps	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified

Are UDCs clean and free from water, debris, product etc?	Under Dispenser Containments (UDC)	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified
	Yes ☒ No ☐	Operator Notified	Operator Notified

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