

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 St, Skiat, IN 46514</u>		Date of Inspection <u>07/14/24</u>
Operator on Duty Name		Name of the Person Conducting Inspection <u>AKSHIT SATHARAN</u>

Operator Training current		☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Is Registration current with correct owner, operator etc.		Registration/Notification Form		☐ Yes	☐ No	Operator Notified ☐ Yes ☐ No
Release Detection Method		Release Detection		☒ ATG	☐ CIM	☐ SIR
Make and Model		<u>1/R TLS 350</u>		☐ ATG	☐ CIM	☐ SIR
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		☐ Yes	☒ No	Operator Notified	☒ Yes	☐ No
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
Is Fill pipe cap tight and fill pipe free from any obstruction?		☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Piping/STP Sumps		☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?		☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Under Dispenser Containments (UDC)		☐ Yes	☒ No	Operator Notified	☒ Yes	☐ No
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 20720516