

000

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	264	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	1606 Cassopolis St, Skhant	Date of Inspection	09/15/24
Operator on Duty Name	W. Y. S. Y.	Name of the Person Conducting Inspection	AKS HIT

Operator Training		Registration/Notification		Release Detection	
Operator Training current	☐ Yes ☐ No	Registration/Notification Form	☐ Yes ☐ No	Release Detection	☒ ATG ☐ PIM
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Release Detection Method		Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Make and Model		Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Does it have paper?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Is it in Alarm mode?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Are Spill Buckets Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Are Sumps Clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator/Notified	☐ Yes ☐ No	Operator/Notified	☐ Yes ☐ No
Are UDCs clean and free from water, debris, product etc?	☒ Yes ☐ No	Operator/Notified	☐ 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: 317-645-0215

Signature: tanksdata@gmail.com

Date: www.tanksdata.com