

30 DAYS WALK THROUGH INSPECTION

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Tanks Data

UST Facility I.D. (FID) # 264 Contact Number

Facility Name Phillips 66 Contact email

Address 1606 Cassopolis St Oklahtla Date of Inspection 05/11/24

Operator on Duty Name 4/5/14 Name of the Person Conducting Inspection AKSHIT SHARAN

Operator Training current

Operator Training ☐ 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 ☐ TIM ☐ SIR ☐ JC ☐ Other

Make and Model

VR TCS 350

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

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

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

☐ Yes ☒ No Operator Notified ☐ Yes ☐ No

Under Dispenser Containments (UDC)

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

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