



30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) #	269	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	1606 Cassopolis + 46514	Date of Inspection	09-29-2008
Operator on Duty Name		Name of the Person Conducting Inspection	Gurpreet

Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection Method	☒ ATG ☐ CIM	☐ SIR ☐ IC ☐ Other	
Make and Model	✓ RT19-356	Operator Notified	☐ Yes ☐ No
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
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
Are Sumps Clean and free from water, debris, product etc?	☒ 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
317-645-0215

tanksdata@gmail.com

Signature

Date

www.tanksdata.com

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