



30 DAYS WALK THROUGH INSPECTION

UST Facility LD# (FID) # <u>264</u>	Contact Number
Facility Name <u>Phillips 66</u>	Contact email
Address <u>1606 Cassopolis St 46514</u>	Date of Inspection <u>07-23-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Cowpeter</u>

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 ☐ CIM	☐ SIR ☐ IC ☐ Other	
Make and Model <u>UR TLS-380</u>			
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?	Spill Buckets ☐ 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?	Fill Ports ☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are Sumps Clean and free from water, debris, product etc?	Piping/STP Sumps ☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
Are UDCs clean and free from water, debris, product etc?	Under Dispenser Containments (UDC) ☐ 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

20220516