

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # 264

Contact Number

Facility Name Phillips

Contact email

Address 1606 Cassopolis St, Elkhart

Date of Inspection

05-25-25

Operator on Duty Name

Jon H. S14

Name of the Person Conducting Inspection

Neelam Singh

Operator Training

Operator Training current

☒ Yes ☐ No

Operator Notified

☒ Yes ☐ No

Registration/Notification Form

Is Registration current with correct owner, operator etc.

☒ Yes ☐ No

Operator Notified

☒ Yes ☐ No

Release Detection

Release Detection Method

☒ ATG

☐ TIM

☐ SIR

☐ IC

☐ Other

Make and Model

VR-TL300

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

Fill Ports

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

tanksdata@gmail.com

www.tanksdata.com