

# 30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # 2624

Contact Number

Facility Name Phillips 66

Contact email

Address 1606 Casso Road, SA

Date of Inspection 03/23/25

Operator on Duty Name

Enriquez IN-465

Name of the Person Conducting Inspection

ANKI

Operator Training current

Operator Training

Operator Notified

Yes

No

Is Registration current with correct owner, operator etc.

Registration/Notification Form

Operator Notified

Yes

No

Release Detection Method

Release Detection

SIR

IC

Other

Make and Model

ATG 330

Does it have paper?

Yes

Operator Notified

Yes

No

Is it in Alarm mode?

Yes

Operator Notified

Yes

No

Interstitial Monitoring Sensor Status Normal

Yes

Operator Notified

Yes

No

Necessary Monthly Printout Taken

Yes

Operator Notified

Yes

No

Spill Buckets

Are Spill Buckets Clean and free from water, debris, product etc?

Yes

Operator Notified

Yes

No

Are the Spill Bucket in good condition and free of damage/cracks

Yes

Operator Notified

Yes

No

Fill Ports

Is Fill pipe cap tight and fill pipe free from any obstruction?

Yes

Operator Notified

Yes

No

Piping/STP Sumps

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

Yes

Operator Notified

Yes

No

Under Dispenser Containments (UDC)

Are UDCs clean and free from water, debris, product etc?

Yes

Operator Notified

Yes

No

NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OF 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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