

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) # <u>264</u>	Contact Number
Facility Name <u>Phillips 66</u>	Contact email
Address <u>1606 Cassopolis St, Sikeston,</u>	Date of Inspection <u>02/27/25</u>
Operator on Duty Name <u>INUGSIY</u>	Name of the Person Conducting Inspection <u>AKSMIT</u>

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 DIM BIR IC Other

Make and Model VRTLS 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

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 Yes No Operator Notified Yes No

Is Fill pipe cap tight and fill pipe free from any obstruction? Yes No Operator Notified Yes No

Pipeline/STP Sumps Yes No Operator Notified Yes No

Are Sumps Clean and free from water, debris, product etc? Yes No Operator Notified Yes No

Under Dispenser Containments (UDC) 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 _____ Signature _____ Date _____

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