

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility I.D. (FID) # 15672		Contact Number	
Facility Name Phillips 66		Contact email	
Address 803 N Main St North Liberty 46554		Date of Inspection 12/30/22	
Operator on Duty Name		Name of the Person Conducting Inspection Josh Rider	
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 ☐ CIM ☐ SIR ☐ IC ☐ Other Make and Model In office - locked 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