

No Access to Tank Mania

30 DAYS WALK THROUGH INSPECTION

Tanks Data		Contact Number
UST Facility I.D. (FID) #	15672	
Facility Name	Phillips 66	Contact email
Address	203 N Main St North Liberty	Date of Inspection 2-26-24
Operator on Duty Name	46354	Name of the Person Conducting Inspection Austin B.

Operator Training		Registration/Notification Form		Release Detection	
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection Method	☒ VR ☐ ATG ☐ CIM ☐ SIR ☐ IC ☐ Other				
Make and Model	TL5-350				
Does it have paper?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is it in Alarm mode?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No

Spill Buckets		Fill Ports		Piping/STP Sumps		Under Dispenser Containments (UDC)	
Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is Fill pipe cap tight and fill pipe free from any obstruction?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Are UDCs clean and free from water, debris, product etc?	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No	Operator Notified	☐ 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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