

30 DAYS WALK THROUGH INSPECTION

Tanks Data

UST Facility I.D. (FID) #	15672	Contact Number	
Facility Name	Phillips 66	Contact email	
Address	203 N Main St, North	Date of Inspection	10/03/24
Operator on Duty Name	Liberty, N 46 554	Name of the Person Conducting Inspection	AKSHIT

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	☐ SIR	☐ IC	☐ Other
Make and Model					
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
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Are Sumps Clean and free from water, debris, product etc?	☐ Yes	☐ No	Operator Notified	☒ Yes	☐ No
Under Dispenser Contaminants (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
317-645-0215	tanksdata@gmail.com	www.tanksdata.com

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ROOM
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LOCKED