

ATM ROOM IS LOCKED
30 DAYS WALK THROUGH INSPECTION

TANKS DATA		Contact Number
USF Facility ID (FID) # 15672		Contact email
Facility Name Phillips 66		Date of Inspection 6/8/12
Address 203 N Main St North Liberty		Name of the Person Conducting Inspection AKSHIT
Operator on Duty Name N 46554		
Operator Training current		Operator Training
Registration current with correct owner, operator etc.		Registration/Notification Form
Release Detection Method		Release Detection
Make and Model		ATG
Does it have paper?		Yes
Is it in Alarm mode?		No
Interstitial Monitoring Sensor Status Normal		Operator Notified
Necessary Monthly Printout Taken		Operator Notified
Are Spill Buckets Clean and free from water, debris, product etc?		Operator Notified
Are the Spill Bucket in good condition and free of damage/cracks		Operator Notified
Is Fill pipe cap tight and fill pipe free from any obstruction?		Operator Notified
Are Sumps Clean and free from water, debris, product etc?		Operator Notified
Under Dispenser Containments (UDC)		Operator Notified
Are UDCs clean and free from water, debris, product etc?		Operator Notified
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
317-645-0215		Date
tanksdata@gmail.com		www.tanksdata.com