

ATG Room Locked

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D.(FID) # <u>15677</u>	Contact Number
Facility Name <u>Phillips 66</u>	Contact email
Address <u>203N Main St</u>	Date of Inspection <u>07-10-2025</u>
Operator on Duty Name	Name of the Person Conducting Inspection <u>Gurpreet</u>

Operator Training				
Operator Training current	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Registration/Notification Form				
Is Registration current with correct owner, operator etc.	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Release Detection				
Release Detection Method	<input type="radio"/> ATG	<input type="radio"/> CIM	<input type="radio"/> SIR	<input type="radio"/> IC <input type="radio"/> Other
Make and Model				
Does it have paper?	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Is it in Alarm mode?	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Interstitial Monitoring Sensor Status Normal	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Necessary Monthly Printout Taken	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Spill Buckets				
Are Spill Buckets Clean and free from water, debris, product etc?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the Spill Bucket in good condition and free of damage/cracks	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No
Fill Ports				
Is Fill pipe cap tight and fill pipe free from any obstruction?	<input type="radio"/> Yes	<input type="radio"/> No	Operator Notified	<input type="radio"/> Yes <input type="radio"/> No
Piping/STP Sumps				
Are Sumps Clean and free from water, debris, product etc?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> No
Under Dispenser Containments (UDC)				
Are UDCs clean and free from water, debris, product etc?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Operator Notified	<input checked="" type="radio"/> Yes <input type="radio"/> 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
317-645-0215

Signature
tanksdata@gmail.com

Date 07-10-2025
www.tanksdata.com