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Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # <u>150672</u>	Contact Number
Facility Name <u>Phillips 66</u>	Contact email
Address <u>203 N Main St</u>	Date of Inspection <u>03/19/25</u>
Operator on Duty Name <u>Nathan Liberty</u>	Name of the Person Conducting Inspection <u>Ans V. T</u>

Files
locked

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