

000

Tanks Data

30 DAYS WALK THROUGH INSPECTION

UST Facility I.D. (FID) # 15672		Contact Number	
Facility Name Phillips		Contact email	
Address 203 N Main St, North Liberty		Date of Inspection 04-17-25	
Operator on Duty Name JN-46554		Name of the Person Conducting Inspection Nelson Singh	

Operator Training current	☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No		
Is Registration current with correct owner, operator etc.	Registration/Notification Form		☐ Yes	☐ No	Operator Notified	☐ Yes	☐ No
Release Detection Method	Release Detection		☒ ATG	☐ CIM	☐ 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		
Spill Buckets							
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		
Fill Ports							
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No		
Piping/STP Sumps							
Are Sumps Clean and free from water, debris, product etc?	☒ Yes	☐ No	Operator Notified	☐ Yes	☐ No		
Under Dispenser Containments (UDC)							
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

ATV
Robert