



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: **22550**

Inspector's Name:	Matt Rozycki
Date:	June 24, 2024
Time In:	08:45
Time Out:	09:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME One Penn Mark Plaza		FACILITY ADDRESS (number and street) 11595 N Meridian Street		
ADDRESS (line 2)	CITY Carmel	STATE IN	ZIP CODE 46032	COUNTY Hamilton

UST OWNER

UST Owner Name (Business Name as registered with the Secretary of State) IC Penn Mark LLC				BUSINESS ID (From the Secretary of State) 202202071563550	
PREFIX	FIRST NAME Amy	MI	LAST NAME Pollock	SUFFIX	
TELEPHONE NUMBER (317) 853-7012		EMAIL ADDRESS amy.pollock@cushwake.com			

UST OPERATOR

UST Operator Name (Business Name as registered with the Secretary of State) IC Penn Mark LLC				BUSINESS ID (From the Secretary of State) 202202071563550	
PREFIX	FIRST NAME Amy	MI	LAST NAME Pollock	SUFFIX	
TELEPHONE NUMBER (317) 853-7012		EMAIL ADDRESS amy.pollock@cushwake.com			

PROPERTY OWNER

UST Property Owner Name (Business Name as registered with the Secretary of State) IC Penn Mark LLC				BUSINESS ID (From the Secretary of State) 202202071563550	
PREFIX	FIRST NAME Amy	MI	LAST NAME Pollock	SUFFIX	
TELEPHONE NUMBER (317) 853-7012		EMAIL ADDRESS amy.pollock@cushwake.com			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
Tank fees are owed for 2016, 2019-2024, updated notification form with current UST owner/site information							
O/O is in compliance with reporting & record keeping requirements	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
O/O is in compliance with release reporting or investigation	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	UNK
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	UNK
O/O has met all financial responsibility requirements	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart B installation and upgrade requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
40 CFR 280, Subpart C spill/overfill control requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart C O&M and testing requirements met	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
Corrosion protection testing was not provided for the tank, required while tank is in temp closure							
40 CFR 280, Subpart D release detection requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
40 CFR 280, Subpart J operator training requirements met	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
Operator A & B certificates not provided, required while tank is in temporary closure							