

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

		FACIL	ITY N	NAME / LOCATIO									
FACILITY NAME	nn Mark Plaza			FACILITY ADDRESS (num.		,	\						
ADDRESS (line .		CITY		1 1393 N MEH	STATE	uec	ZIP COE)E		COUN	ITY		
TEBLICO (IIIIC	- /	Carmel			IN			603	2		Ham	ilto	n
			US	T OWNER									
	ne (Business Name as registered with the S	ecretary of State)							IESS ID				
	Mark LLC		1	L AOT MANE				202	2202	071	1563		
PREFIX	FIRST NAME Amy		MI	Pollock								SUFF	IX
TELEPHONE NU	JMBER	EMAIL ADDRESS	<u> </u>	1. 0.1001									
(317)85	3-7012	amy.pollo	ock@	cushwake.co	m								
			<u>US</u> T	OPERATOR									
	ame (Business Name as registered with the Mark LLC	Secretary of State)							1ESS ID 1202				
PREFIX	FIRST NAME		МІ	LAST NAME				202	202	07	1000	SUFF	
THETIX	Amy		IVII	Pollock								5011	17
TELEPHONE NU	JMBER	EMAIL ADDRESS		1									
(317)85	3-7012	amy.poll	ock@	@cushwake.co	m								
				ERTY OWNER									
	wner Name (Business Name as registered v	vith the Secretary of S	tate)						1ESS ID 1202				
PREFIX	FIRST NAME		MI	LAST NAME				202	202	07	303	SUFF	
	Amy			Pollock									
TELEPHONE NU		EMAIL ADDRESS											
(317) 85	3-7012			②cushwake.co									
				NCE ELEMENTS	5		V-10		110				115117
	operly registered and up-to-o						YES	X	NO				UNK
Tank fees are owed for 2016, 2019-2024, updated notification form with current UST owner/site information										LINUZ			
O/O is in co	ompliance with reporting & re	cora keeping r	equire	ements		X	YES		NO				UNK
O/O is in se	ampliance with release report	ing or investiga	tion		I		YES		NO	\overline{V}	N/A		UNK
O/O IS III CO	ompliance with release report	ing or investiga	alion				ILO	ļ. ļ	NO	Δ	IN/A		ONK
Ω/Ω is in α	ompliance with all UST closu	re requirement	<u> </u>				YES		NO	V	N/A		UNK
0/0 13 111 00	omphance with all 001 closus	e requirement	<u>. </u>				123		110	<u> </u>	11/7		OIVIX
O/O has m	et all financial responsibility re	equirements				X	YES		NO		N/A		UNK
	or an initialities responsibility i	940			!	, ,		!					-
40 CFR 28	0, Subpart A installation requ	irements (parti	ally e	xcluded) met		X	YES		NO		N/A		UNK
	,	XI		,									
40 CFR 28	0, Subpart B installation and	upgrade requir	emen	nts met		X	YES		NO				UNK
	•												
40 CFR 28	0, Subpart C spill/overfill con	trol requiremer	nts me	et		X	YES		NO		N/A		UNK
					-								
40 CFR 28	0, Subpart C compatibility red	quirements me	t			X	YES		NO		N/A		UNK
40 CFR 28	0, Subpart C O&M and testin	g requirements	s met				YES	X	NO				UNK
Corrosic	n protection testing w	as not prov	ided	l for the tank, r	equire	<u>w b</u>	hile t	tank	is ir	<u>า te</u>	mp c	clos	ure
40 CFR 28	0, Subpart D release detection	on requirement	s met			X	YES		NO				UNK
	0, Subpart J operator training						YES		NO .				UNK
()nerato	r A & B certificates no	t provided	real	ured while tank	k is in t	em	nora	rv c	LIZOE	re			