



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **12535**

Inspector's Name:	Matt Rozycki
Date:	June 20, 2024
Time In:	10:20
Time Out:	10:40
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME City of Madison Street Department		FACILITY ADDRESS (number and street) 1215 N Walnut St		
ADDRESS (line 2)	CITY Madison	STATE IN	ZIP CODE 47250	COUNTY Jefferson

UST OWNER

UST Owner Name (If in Individual Capacity) City of Madison				BUSINESS ID (From the Secretary of State)	
PREFIX	FIRST NAME Tony	MI	LAST NAME Sorrels	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS streetsec@madison-in.gov			

UST OPERATOR

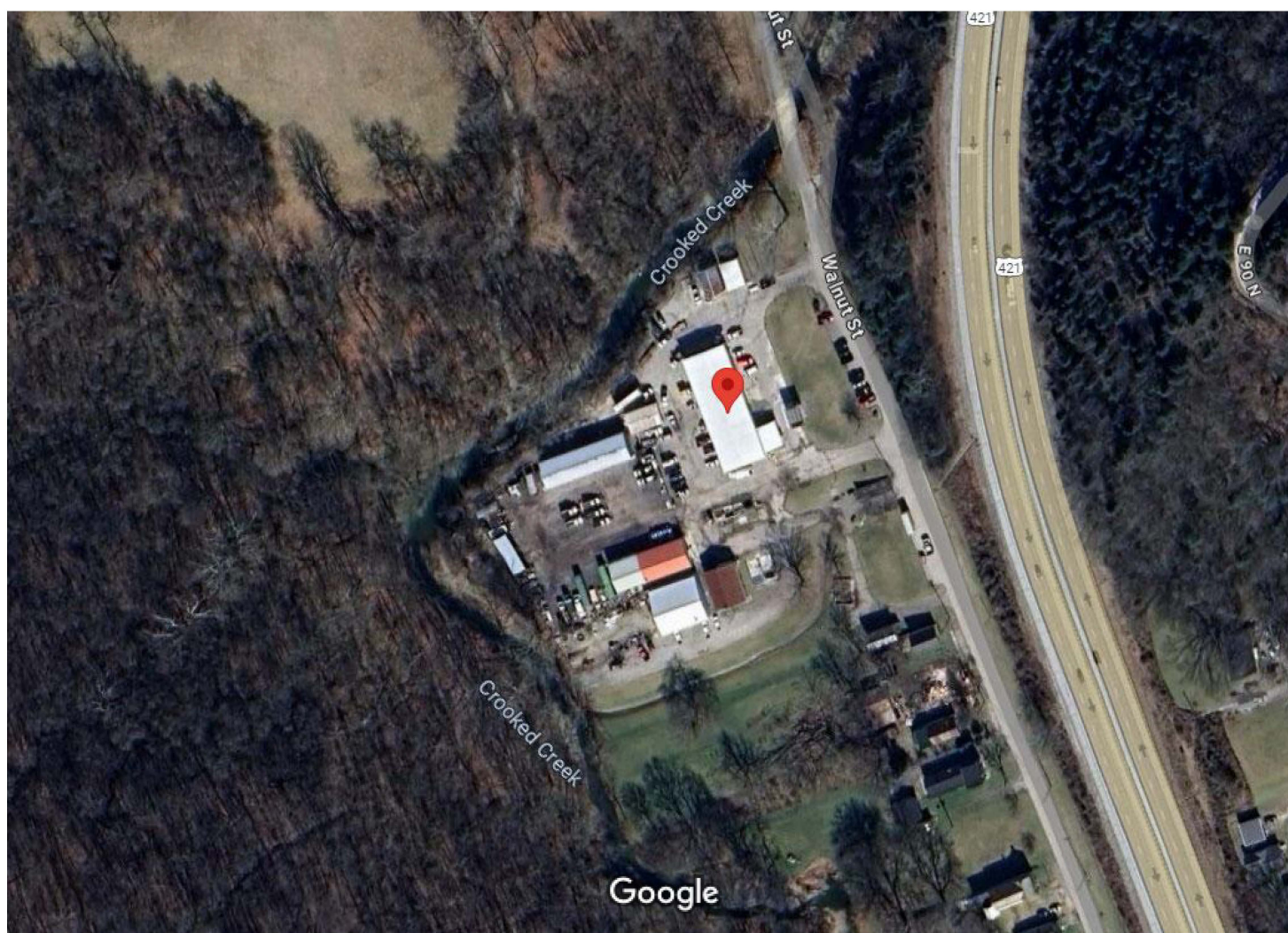
UST Operator Name (If in Individual Capacity) City of Madison Street Department				BUSINESS ID (From the Secretary of State)	
PREFIX	FIRST NAME Tony	MI	LAST NAME Sorrels	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS streetsec@madison-in.gov			

PROPERTY OWNER

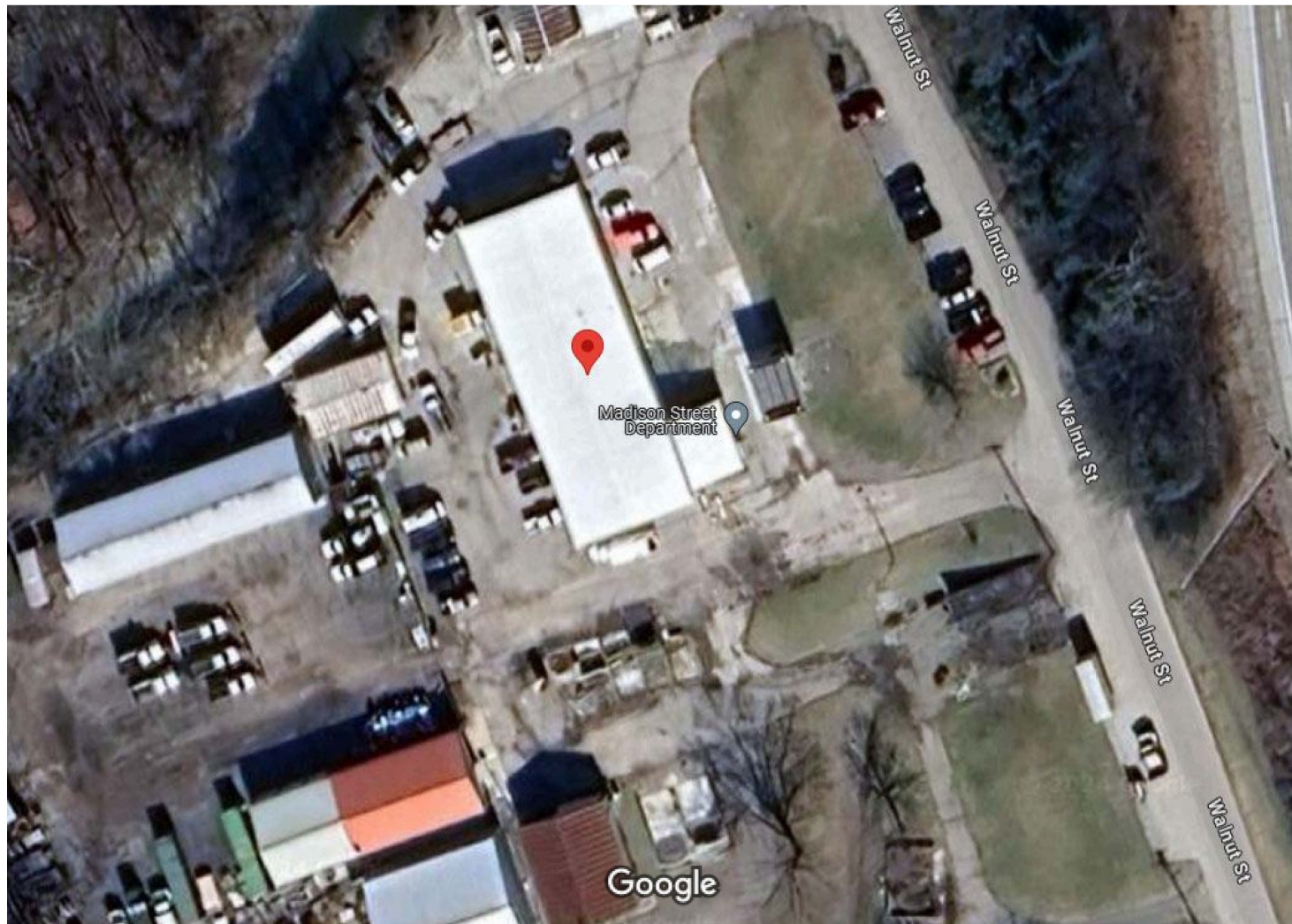
UST Property Owner Name (If in Individual Capacity) City of Madison				BUSINESS ID (From the Secretary of State)	
PREFIX	FIRST NAME Tony	MI	LAST NAME Sorrels	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS streetsec@madison-in.gov			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK	<input type="checkbox"/>
Updated notification form with the proper overfill prevention method						
O/O is in compliance with reporting & record keeping requirements	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK	<input type="checkbox"/>
No paperwork was provided at the time of the records request nor during the inspection						
O/O is in compliance with release reporting or investigation	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	UNK
O/O is in compliance with all UST closure requirements	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
Closure documentation for the tank removed in 1992 has not been provided						
O/O has met all financial responsibility requirements	<input checked="" type="checkbox"/>	YES	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input checked="" type="checkbox"/>	YES	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart B installation and upgrade requirements met	<input checked="" type="checkbox"/>	YES	NO	<input type="checkbox"/>		UNK
40 CFR 280, Subpart C spill/overfill control requirements met	<input checked="" type="checkbox"/>	YES	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	YES	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart C O&M and testing requirements met	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		UNK
Spill bucket test, overfill functionality test, monthly / annual walkthroughs not provided						
40 CFR 280, Subpart D release detection requirements met	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		UNK
ATG/probe functionality test, leak detector test						
40 CFR 280, Subpart J operator training requirements met	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		UNK
Operator A B & C certificates were not provided						



Imagery ©2024 Airbus, Maxar Technologies, Map data ©2024 100 ft



Imagery ©2024 Airbus. Maxar Technologies. Map data ©2024 50 ft



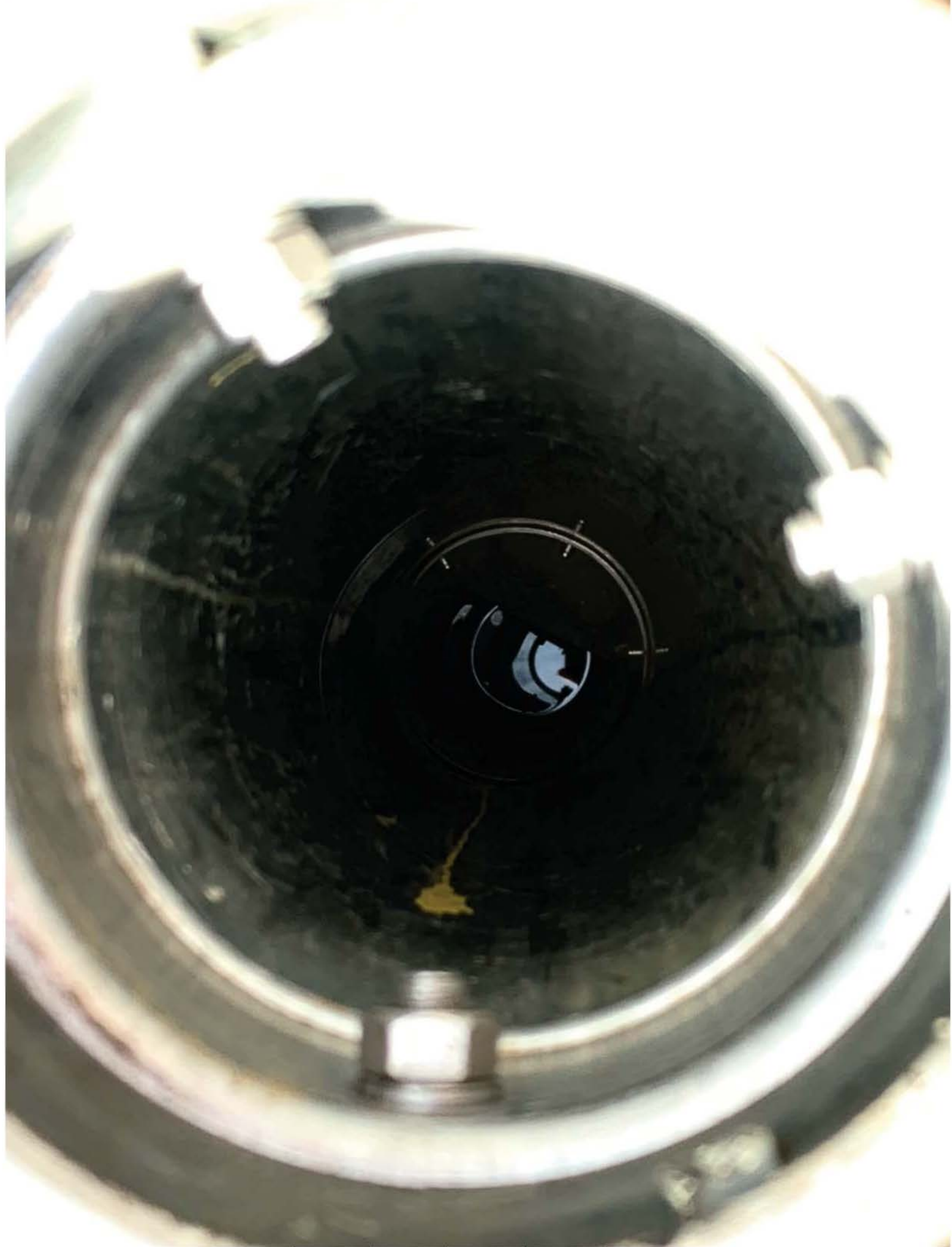










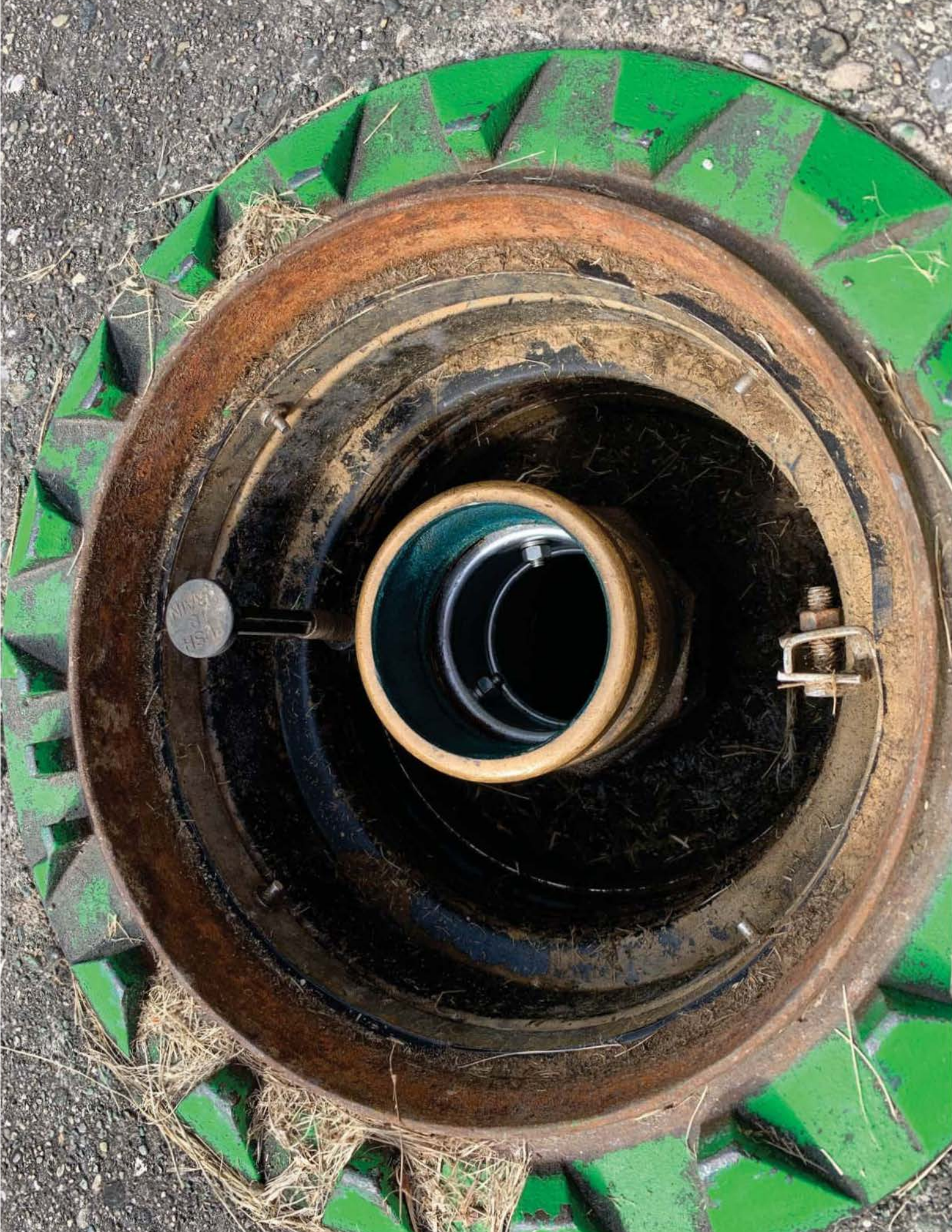


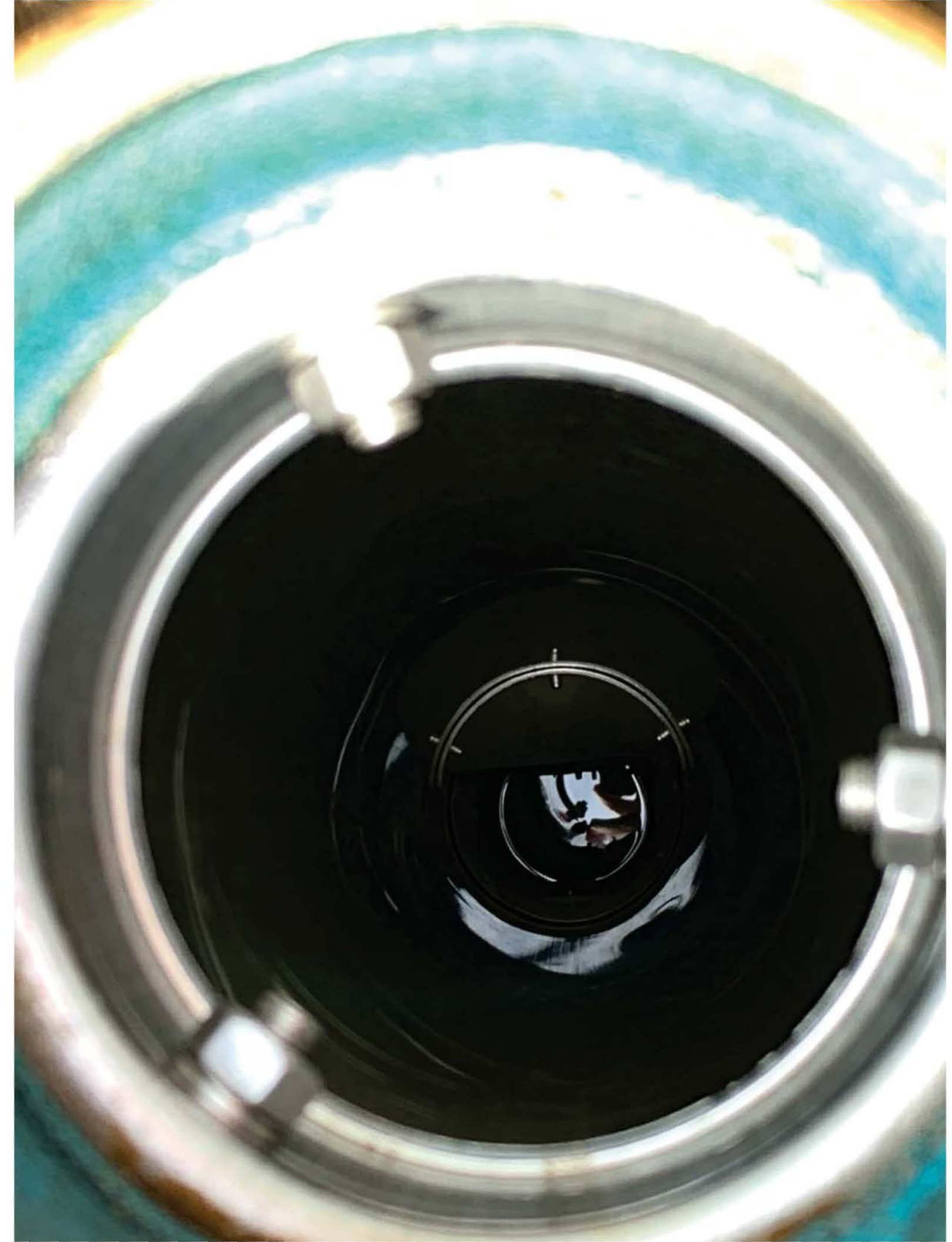












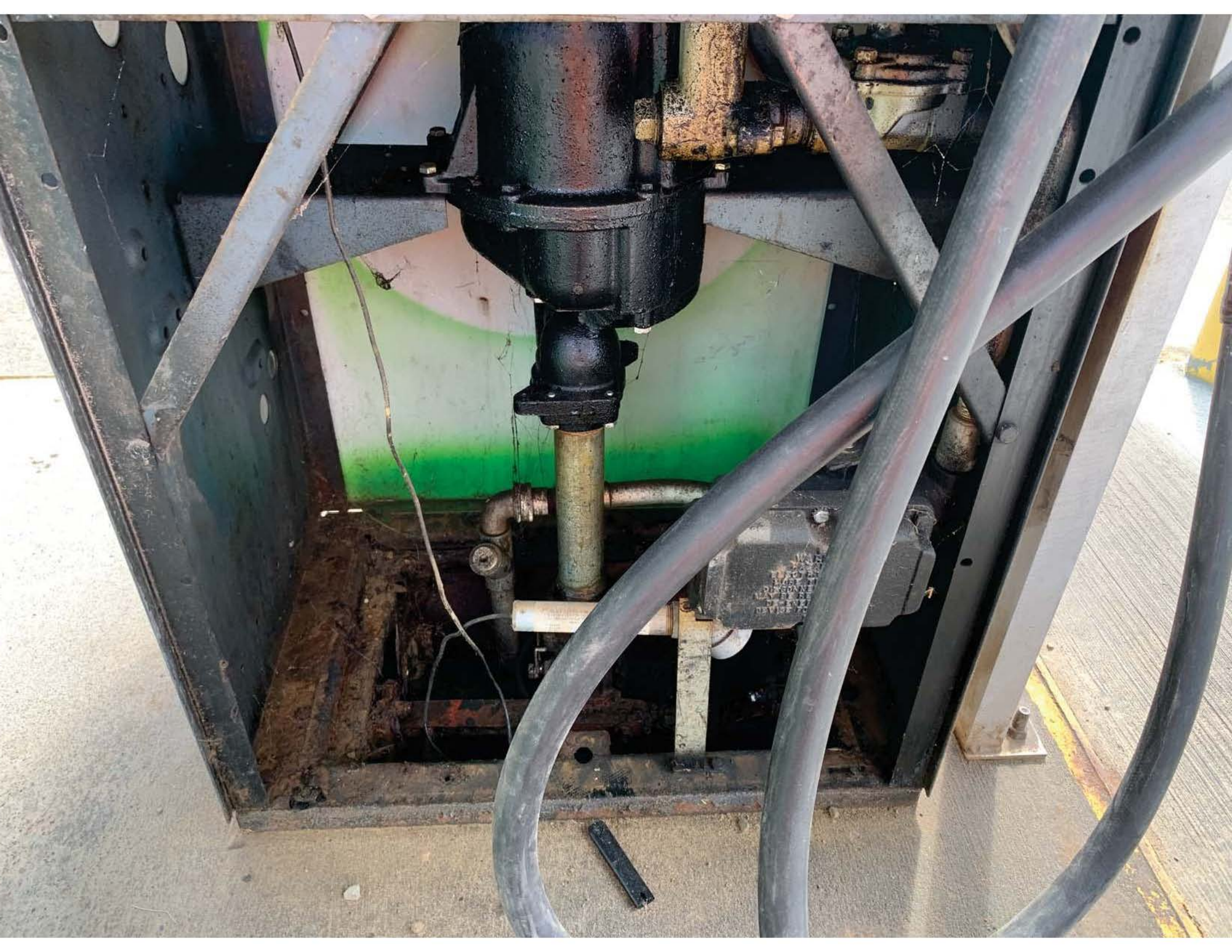






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