



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **8373**

Inspector's Name:	Brock Goodman
Date:	July 2, 2024
Time In:	09:25
Time Out:	12:14
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME Express Mart		FACILITY ADDRESS (number and street) 820 W National Ave			
ADDRESS (line 2)	CITY West Terre Haute	STATE IN	ZIP CODE 47885	COUNTY Vigo	

UST OWNER

UST Owner Name (If in Individual Capacity) Om National realty LLC				BUSINESS ID (From the Secretary of State) 202007161406536	
PREFIX	FIRST NAME Maulik	MI	LAST NAME Patel	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS mccgas2018@gmail.com			

UST OPERATOR

UST Operator Name (If in Individual Capacity) CM Food Mart LLC				BUSINESS ID (From the Secretary of State) 202007161406541	
PREFIX	FIRST NAME Maulik	MI	LAST NAME Patel	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS mccgas2018@gmail.com			

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity) Om National realty LLC				BUSINESS ID (From the Secretary of State) 202007161406536	
PREFIX	FIRST NAME Maulik	MI	LAST NAME Patel	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS mccgas2018@gmail.com			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Updated UST NF is needed illustrating that the DSL is out of service. (2) Tank fees for 2024 are due.									
O/O is in compliance with reporting & record keeping requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O is in compliance with release reporting or investigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O has met all financial responsibility requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart B installation and upgrade requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(1) DSL spill bucket is damaged and failed testing, in addition to, the PUL SB failing testing on 6/6/2023.									
40 CFR 280, Subpart C spill/overflow control requirements met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 280, Subpart C O&M and testing requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(1) Spill bucket testing. (2) Overfill device testing.									
40 CFR 280, Subpart D release detection requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(1) DSL RD records. (2) Line tightness test. (3) Leak detector test. (4) ATG functionality test. (5) ATG probes/sensor test. (6) Failed to act accordingly with active alarms.									
40 CFR 280, Subpart J operator training requirements met	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(1) Class A, B, and C operator certificates.									