



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **24867**

Inspector's Name:	Adam James
Date:	July 2, 2024
Time In:	10:25
Time Out:	11:25
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME USF Holland Incorporated		FACILITY ADDRESS (number and street) 5550 W Cleveland Rd		
ADDRESS (line 2)	CITY South Bend	STATE IN	ZIP CODE 46628	COUNTY St Joseph

UST OWNER

UST Owner Name (If in Individual Capacity) USF Holland Inc				BUSINESS ID (From the Secretary of State) 198206-395	
PREFIX	FIRST NAME Ruben	MI	LAST NAME Byerley	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS ruben.byerley@yrcfreight.com			

UST OPERATOR

UST Operator Name (If in Individual Capacity) USF Holland Inc				BUSINESS ID (From the Secretary of State) 198206-395	
PREFIX	FIRST NAME Ruben	MI	LAST NAME Byerley	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS ruben.byerley@yrcfreight.com			

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity) Commerce Road Terminals LLC				BUSINESS ID (From the Secretary of State)	
PREFIX	FIRST NAME Stephen	MI	LAST NAME Hupp	SUFFIX	
TELEPHONE NUMBER		EMAIL ADDRESS			

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"/>
An updated notification form with the current owner/operator information and current status of the UST system is required.									
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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
O/O has met all financial responsibility 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"/>
40 CFR 280, Subpart A installation requirements (partially excluded) 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DSL S spill bucket is cracked and will not be able to perform as design.									
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"/>
Spill bucket test, Overfill prevention test, Monthly and annual walkthrough inspections									
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"/>
Monthly RD records (USTs & piping - Incomplete), Line leak detector test, ATG/probe/sensor test									
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"/>
Operator Certificate A, B and C									