

UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 25040

-				
Inspector's Name:	Brandon Blystone			
Date:	June 25, 2024			
Time In:	11:15			
Time Out:	11:45			
Inspection Type:	Initial			

FACILITY NAME / LOCATION										
FACILITY NAME FACILITY ADDRESS (number and street)										
Mex 22		loity.	4233 N Clinto	STATE	ZIP COD	<u></u>	OOUNTY			
ADDRESS (line	92)	Fort Wayne		IN		6805	COUNTY	en		
			ST OWNER				7 411			
UST Owner Name (Business Name as registered with the Secretary of State) BUSINESS ID (From the Secretary of State)										
	in Express Oil Compa	ny				20210	7191507	833		
PREFIX	FIRST NAME Brian	MI	Patterson					SUFFIX		
TELEPHONE N		EMAIL ADDRESS	Falle SOII							
	78-9198	bp@spartan	-tank.com							
UST OPERATOR										
UST Operator Name (Business Name as registered with the Secretary of State)							(From the Secr			
	in Express Oil Compa	•	L			20210	7191507			
PREFIX	FIRST NAME	MI	LAST NAME					SUFFIX		
TELEPHONE N	 NUMBER	EMAIL ADDRESS								
(770)6	93-2623									
		PROP	ERTY OWNER							
	Owner Name (Business Name as registered	• '					(From the Secr			
	Property Investments					202210	0121630			
PREFIX	FIRST NAME	MI	LAST NAME					SUFFIX		
TELEPHONE N	 NUMBER	EMAIL ADDRESS								
		COMPLIA	ANCE ELEMENTS	S						
All USTs p	properly registered and up-to-	date notification forr	n on file		YES	× NO		UNK		
Tank fees in arrears for 2022 & 2023										
O/O is in compliance with reporting & record keeping requirements					YES	× NO		UNK		
Compliance documentation										
O/O is in compliance with release reporting or investigation			X	YES	NO	N/A	UNK			
O/O is in o	compliance with all UST closu	re requirements		X	YES	NO	N/A	UNK		
O/O has n	net all financial responsibility i	requirements		X	YES	NO	N/A	UNK		
				1						
40 CFR 2	80, Subpart A installation requ	uirements (partially e	excluded) met	X	YES	NO	N/A	UNK		
				1	11					
40 CFR 2	80, Subpart B installation and	upgrade requireme	nts met	X	YES	NO		UNK		
				1	1		T 1			
40 CFR 2	80, Subpart C spill/overfill cor	trol requirements m	et	X	YES	NO	N/A	UNK		
				15.7	1		1 1			
40 CFR 2	80, Subpart C compatibility re	quirements met		X	YES	NO	N/A	UNK		
					1	12/1				
40 CFR 280, Subpart C O&M and testing requirements met YES X NO UNK										
Spill Bucket Test, Overfill Test, Monthly and Annual Walkthrough Inspections										
	80, Subpart D release detecti			alsa III	YES		4	UNK		
ATG/Probes, Leak Detector Test, Release Detection for Tanks, Line Tightness Test 40 CFR 280, Subpart J operator training requirements met YES X NO UNK										
	·	· ·			YES	X NO		UNK		
Julass A	A, B and C Operator Ce	ertificates								