

UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 19239

| Inspector's Name: | Matt Rozycki | | | | |
|-------------------|---------------|--|--|--|--|
| Date: | June 28, 2024 | | | | |
| Time In: | 8:50 am | | | | |
| Time Out: | 9:10 am | | | | |
| Inspection Type: | Initial | | | | |

| FACILITY NAME / LOCATION | | | | | | | | | | | |
|--|---|--------------------|--|--------------------|---|-------|-------|-----------------------|-----------|-----------|--|
| FACILITY NAME FACILITY ADDRESS (number and street) | | | | | | | | | | | |
| | Heights Bus Garage | | 25802 State I | | | | | | | | |
| ADDRESS (line 2 | ?) | Arcadia | | STATE IN | ZIP COI | 6030 | 0 | COUNTY Ha r | nilto | n | |
| UST OWNER | | | | | | | | | | | |
| UST Owner Name (Business Name as registered with the Secretary of State) Hamilton Heights School Corporation | | | | | BUSINESS ID (From the Secretary of State) 2006041300192 | | | | | | |
| PREFIX | FIRST NAME | MI | LAST NAME | | | • | | | SUF | FIX | |
| Dr. | Derek | January 1999-00 | Arrowood | | | | | | | | |
| TELEPHONE NUMBER EMAIL ADDRESS darrowood@hhschuskies.org | | | | | | | | | | | |
| UST OPERATOR | | | | | | | | | | | |
| UST Operator Name (Business Name as registered with the Secretary of State) BUSINESS ID (From the Secretary of State) | | | | | | | | | of State) | | |
| Hamilton Heights School Corporation | | | | 2006041300192 | | | | | | | |
| PREFIX | FIRST NAME | MI | LAST NAME | | | • | | | SUF | FIX | |
| | Dave | | Slabe | | | | | | | | |
| TELEPHONE NU | MBER | dslabe@hhs | chuskies.org | | | | | | | | |
| | | PROPE | ERTY OWNER | | | | | | | | |
| | wner Name (Business Name as registered with | | | | | | | (From the Se | - | of State) | |
| | Heights School Corpo | | li comunication in the contraction in the contracti | | | 200 | 604 | 13001 | | === | |
| PREFIX | FIRST NAME | MI | LAST NAME | | | | | | SUF | FIX | |
| TELEPHONE NU | <u> </u> MBER | EMAIL ADDRESS | <u> </u> | | | | | | | | |
| | | | | | | | | | | | |
| | | COMPLIA | NCE ELEMENTS | S | | | | | | | |
| All USTs p | roperly registered, on file and | | | | YES | X | NO | | | UNK | |
| Updated notification form with proper overfill device listed for the RUL UST | | | | | | | • | | | | |
| O/O is in compliance with reporting & record keeping requirements | | | | | | | UNK | | | | |
| Testing was completed 6/26/2024, just waiting on the results | | | | | | • | | | | | |
| O/O is in compliance with release reporting or investigation | | | | YES | | NO | X N/A | | UNK | | |
| | | | | | | | | | | | |
| O/O is in compliance with all UST closure requirements | | | YES | | NO | X N/A | T | UNK | | | |
| | <u> </u> | • | | | | | | | | • | |
| O/O has m | et all financial responsibility | requirements | | X | YES | | NO | N/A | П | UNK | |
| | | | | | | • | | | | | |
| 40 CFR 280 |), Subpart A installation requ | irements (partiall | ly excluded) met | TX. | YES | | NO | N/A | | UNK | |
| | · · · | | • | • | | | | | | | |
| 40 CFR 280 |), Subpart B installation and | upgrade requiren | nents met | | YES | X | NO | | | UNK | |
| Possible a | uto shut off / ball float coinc | idental use on th | ne RUL UST | • | | | | | | | |
| 40 CFR 280 |), Subpart C spill/overfill con | trol requirements | met | T× | YES | | NO | N/A | | UNK | |
| | | <u>-</u> | | • | • | | | | • | • | |
| 40 CFR 280 |), Subpart C compatibility red | quirements met | | TX. | YES | | NO | N/A | | UNK | |
| | | • | | • | | | | • | | • | |
| 40 CFR 280 |), Subpart C O&M and testing | g requirements m | et | | YES | IXI | NO | | | UNK | |
| | et testing, overfill funcitonali | | | ıghs | | | | | | | |
| |), Subpart D release detectio | <u> </u> | | | YES | X | NO | | | UNK | |
| | functionality test | • | | | • | | | | | • | |
| |), Subpart J operator training | requirements m | et | | YES | X | NO | | | UNK | |
| | A B & C certificates not prov | | | | | | | | | • | |