UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 6971

Inspector's Name:	Matthew James
Date:	June 21, 2024
Time In:	11:45
Time Out:	01:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME	FACILITY ADDRESS *(number and street)*			
VA Medical Center	1700 E 38th Street			
ADDRESS *(line 2)*	**CITY**	**STATE**	**ZIP CODE**	**COUNTY**
	Marion	IN	45953	Grant

UST OWNER

UST Owner Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
US Department of Veterans Affairs				
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Mr.	Charles		Applewhite	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
(800) 488-3111	charles.applewhite@va.gov			

UST OPERATOR

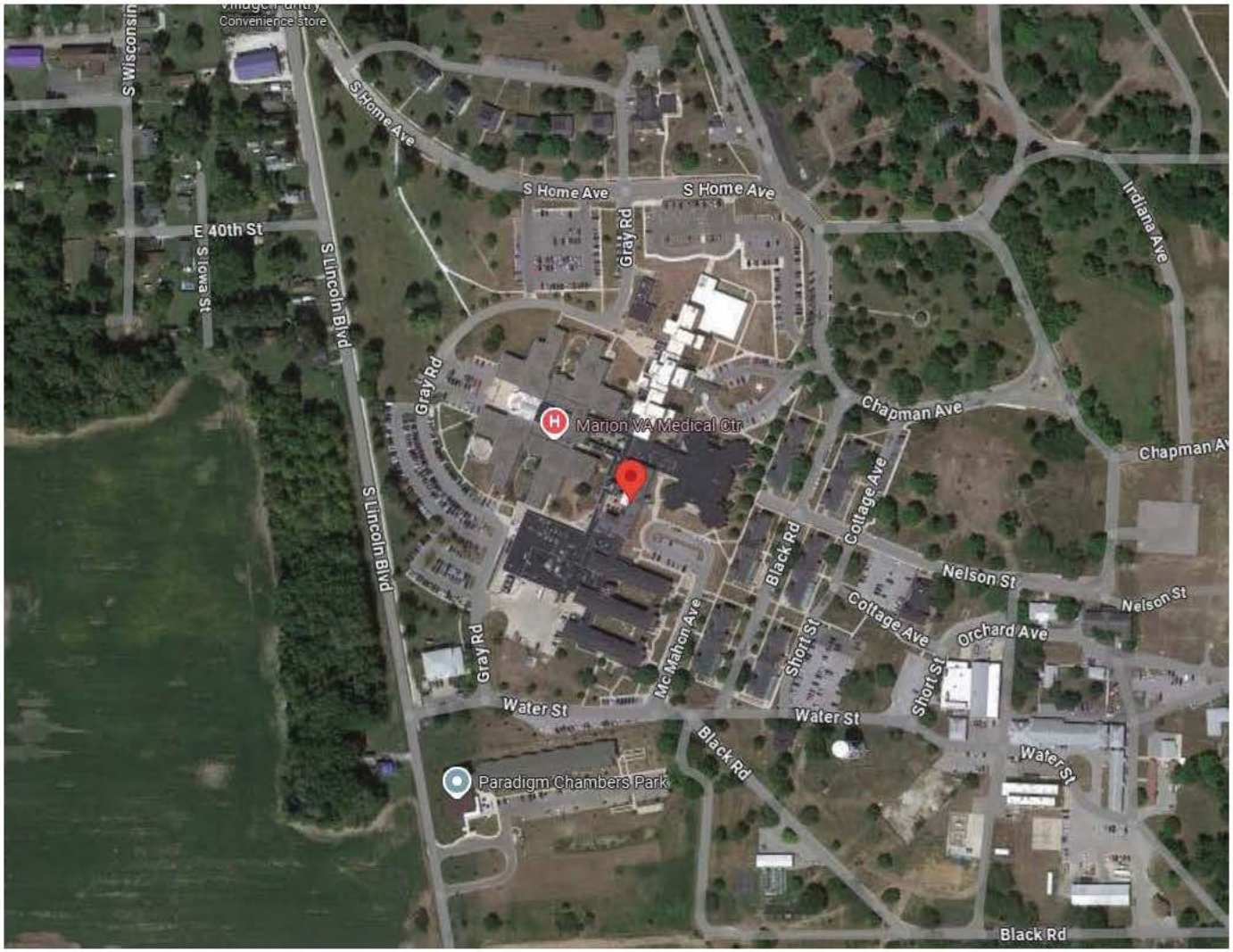
UST Operator Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
US Department of Veterans Affairs				
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Ms.	Kristin		Sparks	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
	Kristin.Sparks@va.gov			

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
US Department of Veterans Affairs				
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Mr.	John		Copas	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
	john.copas@va.gov			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	X	YES		NO				UNK
O/O is in compliance with reporting & record keeping requirements	X	YES		NO				UNK
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		UNK
O/O has met all financial responsibility requirements	X	YES		NO		N/A		UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met	X	YES		NO		N/A		UNK
40 CFR 280, Subpart B installation and upgrade requirements met	X	YES		NO				UNK
40 CFR 280, Subpart C spill/overfill control requirements met	X	YES		NO		N/A		UNK
40 CFR 280, Subpart C compatibility requirements met	X	YES		NO		N/A		UNK
40 CFR 280, Subpart C O&M and testing requirements met	X	YES		NO				UNK
40 CFR 280, Subpart D release detection requirements met	X	YES		NO				UNK
40 CFR 280, Subpart J operator training requirements met	X	YES		NO				UNK


Convenience Store
S Wisconsin
S Home Ave
S Home Ave
S Home Ave
Indiana Ave
E 40th St
S Iowa St
S Lincoln Blvd
Gray Rd
Gray Rd
Marion VA Medical Ctr
Chapman Ave
Chapman Av
Cottage Ave
Black Rd
Nelson St
Nelson St
Cottage Ave
Orchard Ave
McMahon Ave
Short St
Short St
Gray Rd
Water St
Water St
Water St
Black Rd
Paradigm Chambers Park
Black Rd
S Lincoln Blvd

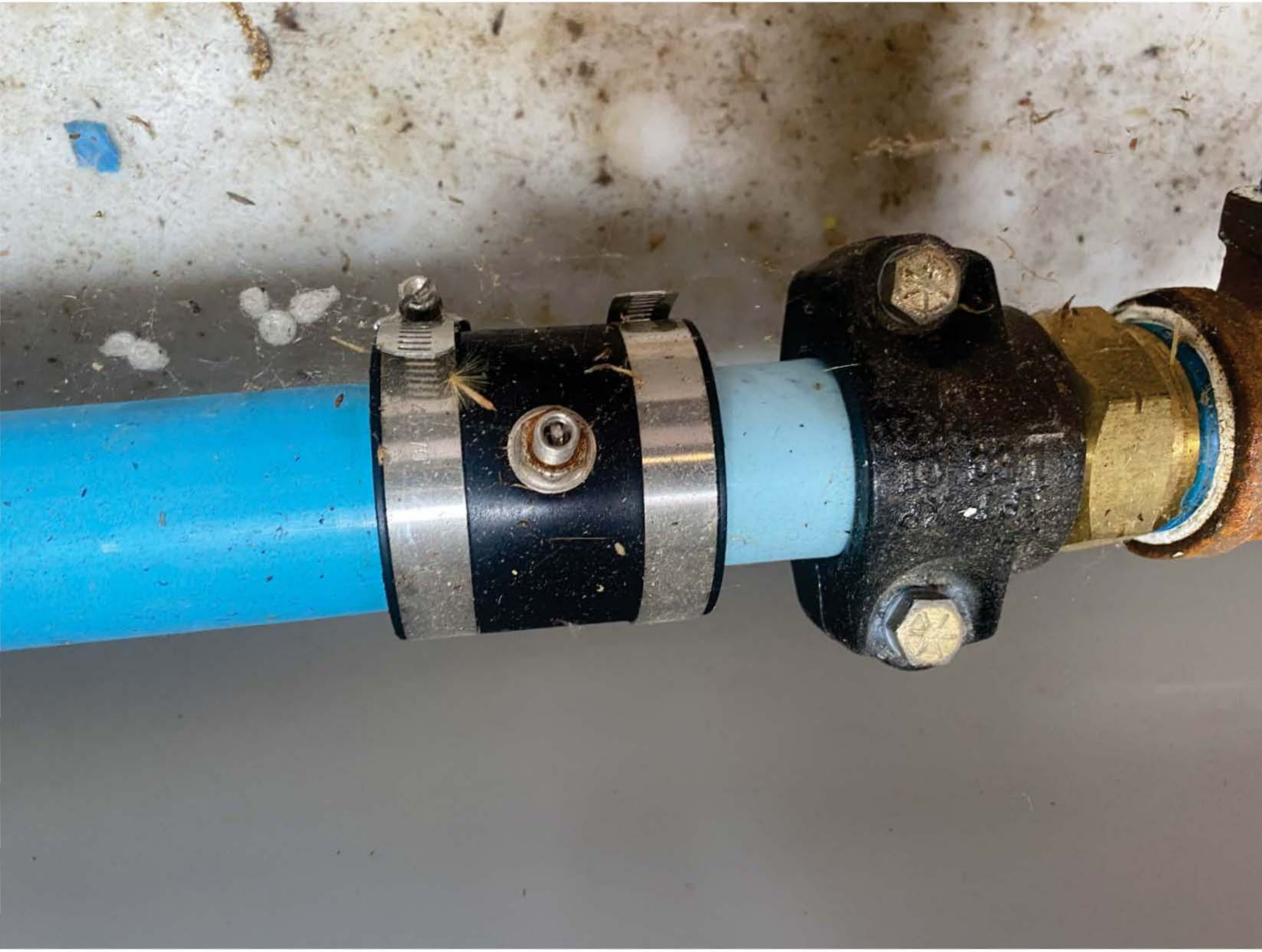
Building
#175

Building #175

Building #55


Tobacco
Smoke
Control

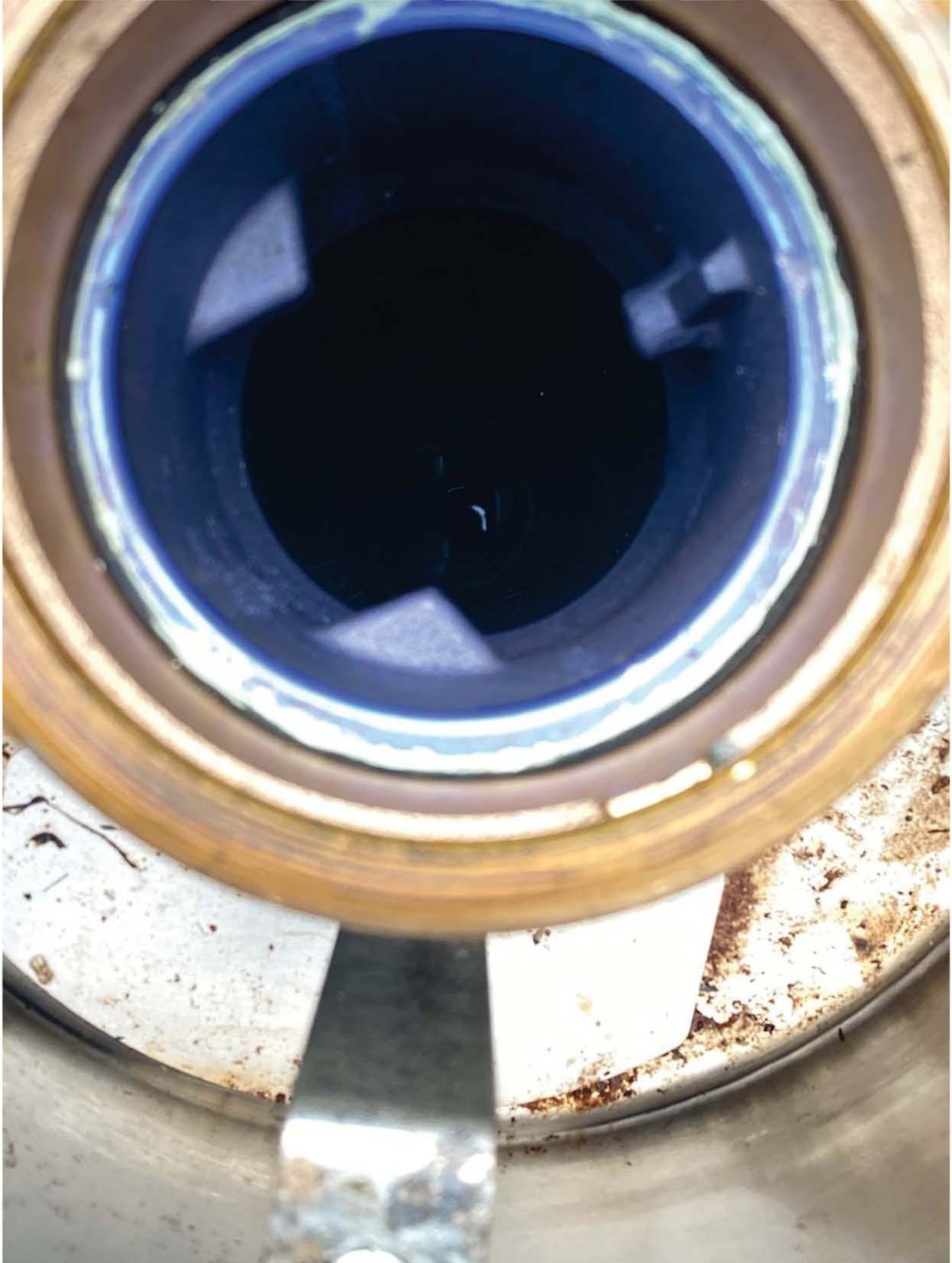

DANGER




Tobacco
Smoke
Control
Smoking is prohibited

WARNING
NO FILL
WARNING
NO FILL
PACKING LIST ENCLOSED


WARNING
571403




HIGH
PNEUMERCATOR
Liquid Level Control Systems
MODEL LC1001
Pneumercator Co., Inc. Farmingdale, NY
RESET
TEST

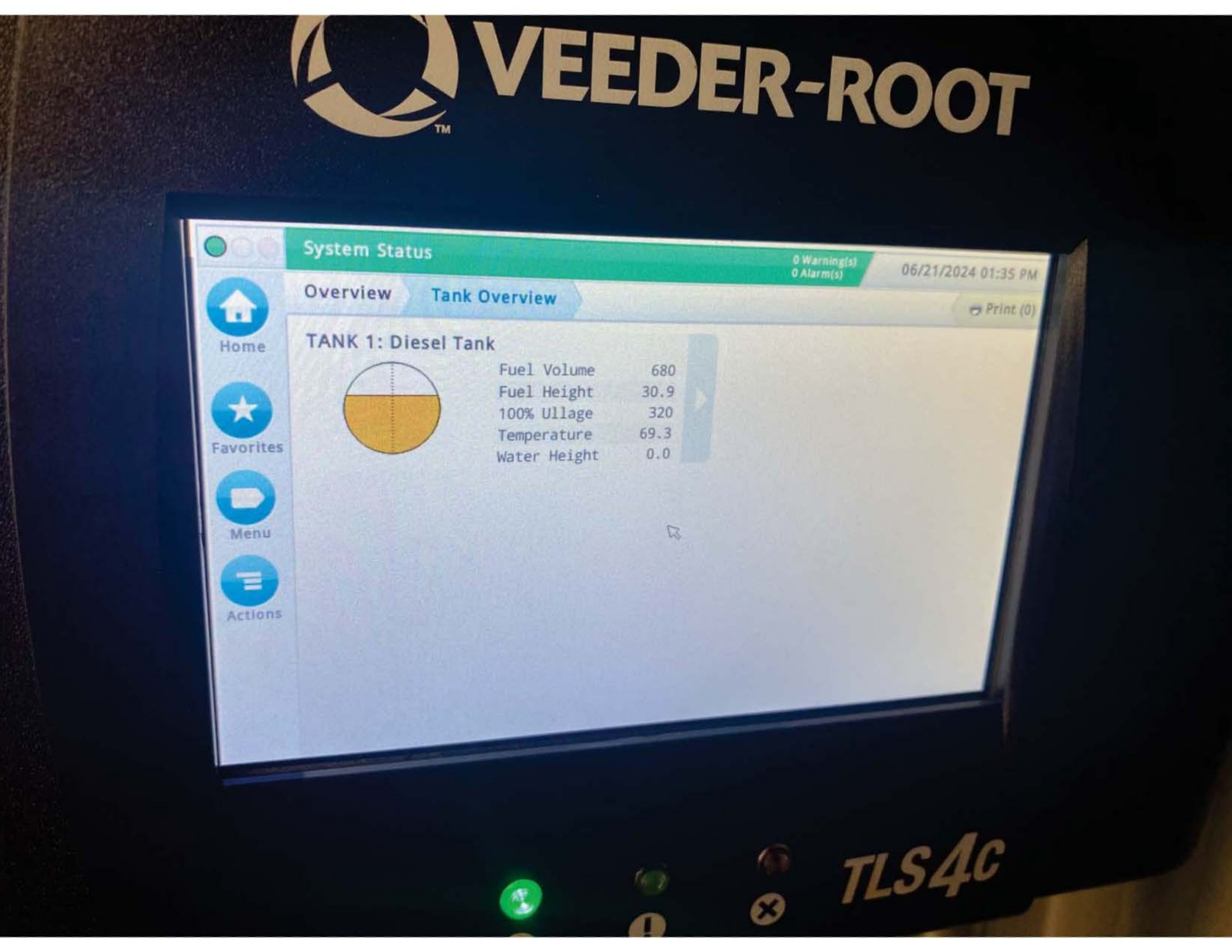

ASCO

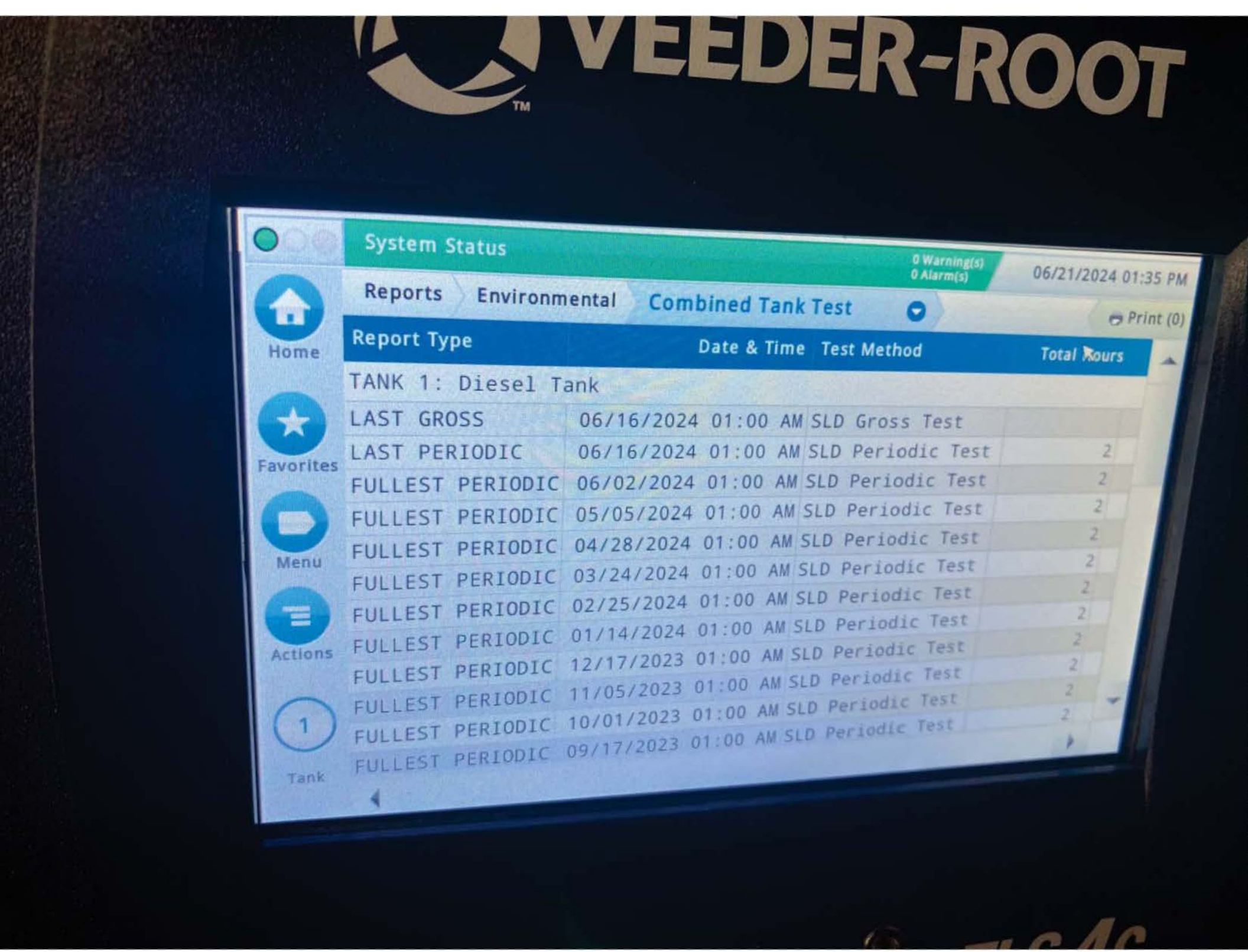

CAT


PRYCO
DIESEL FUEL ONLY

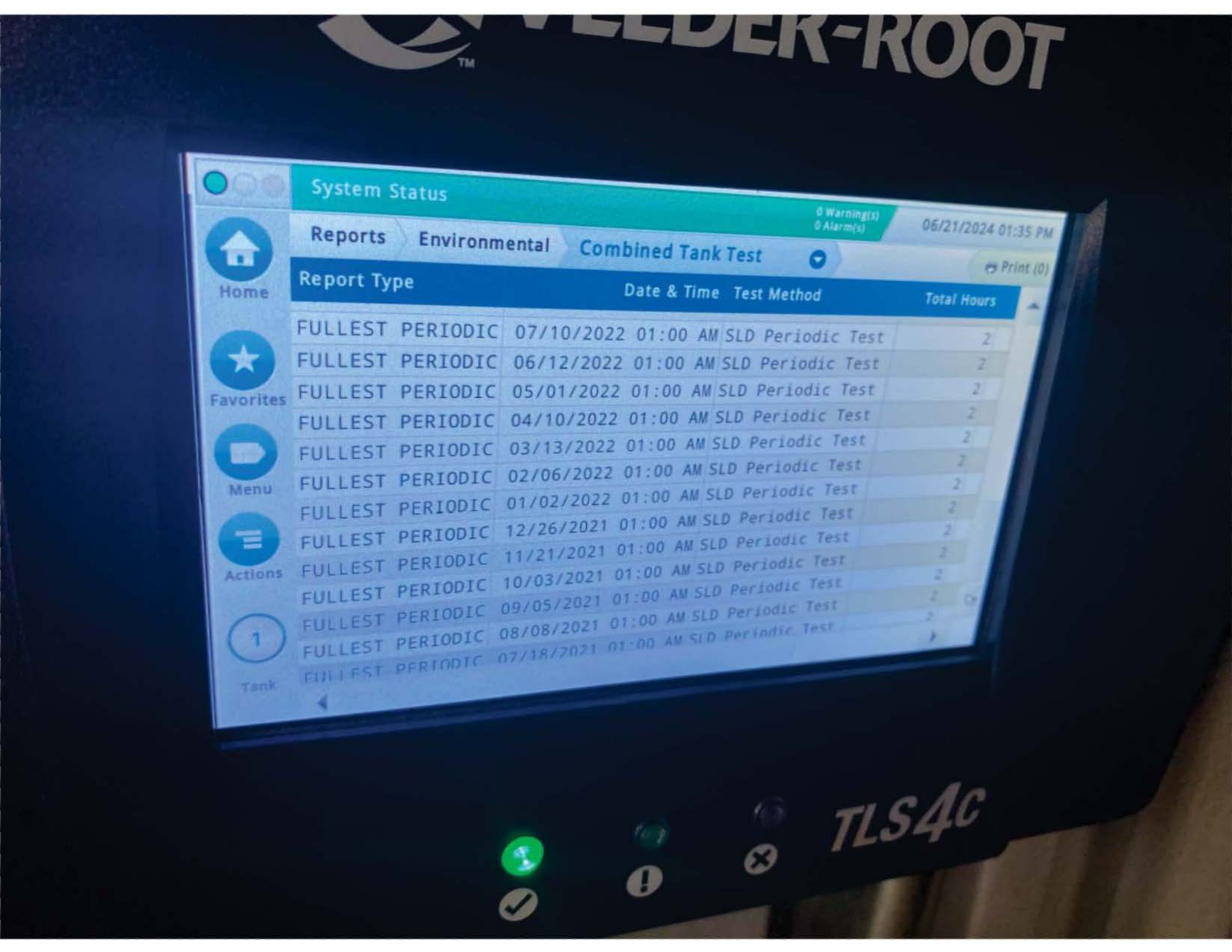

WARNING
PUSH
TO
DRAIN

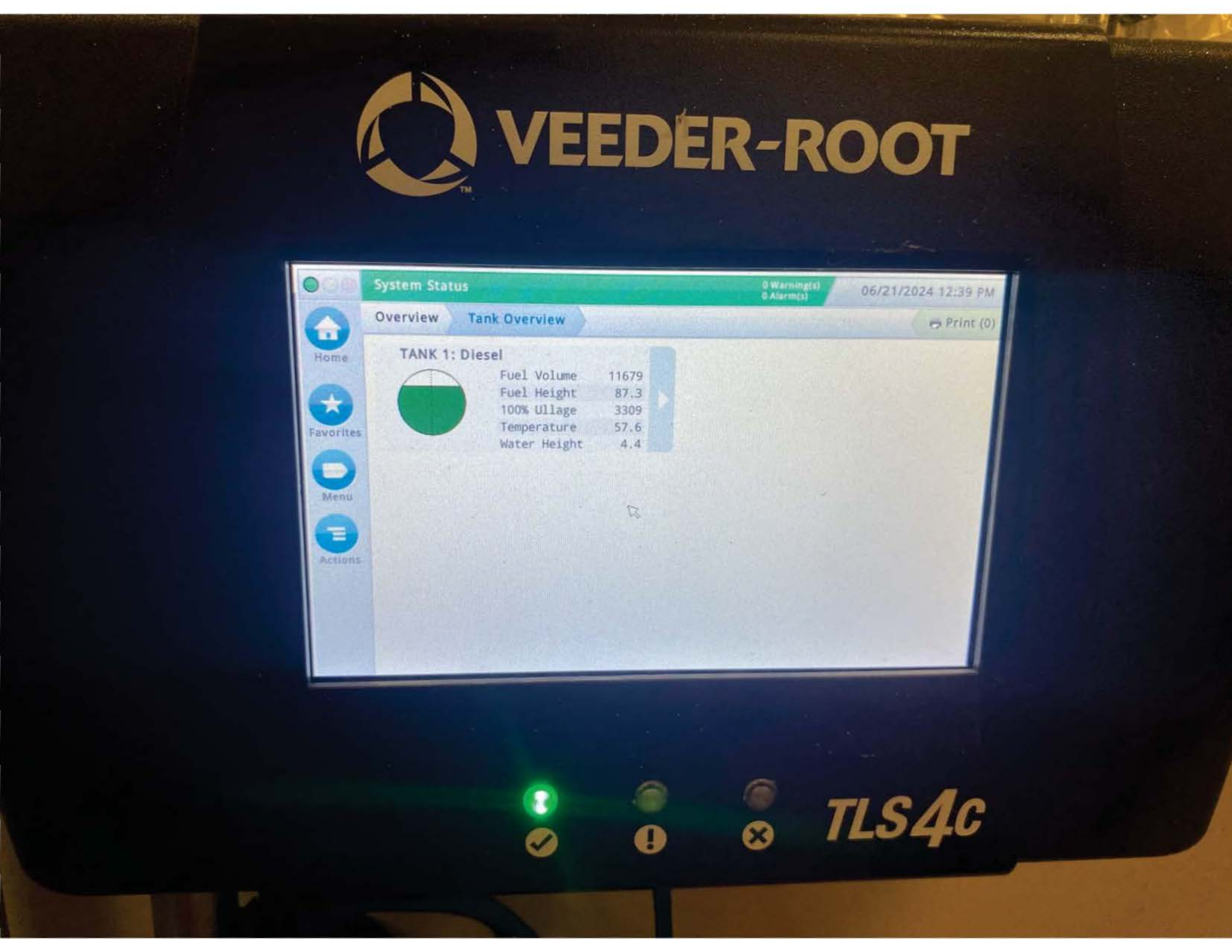

UNLEADED
NO SMOKING
0 0 0 7 0
GALLONS
TOKHEIM

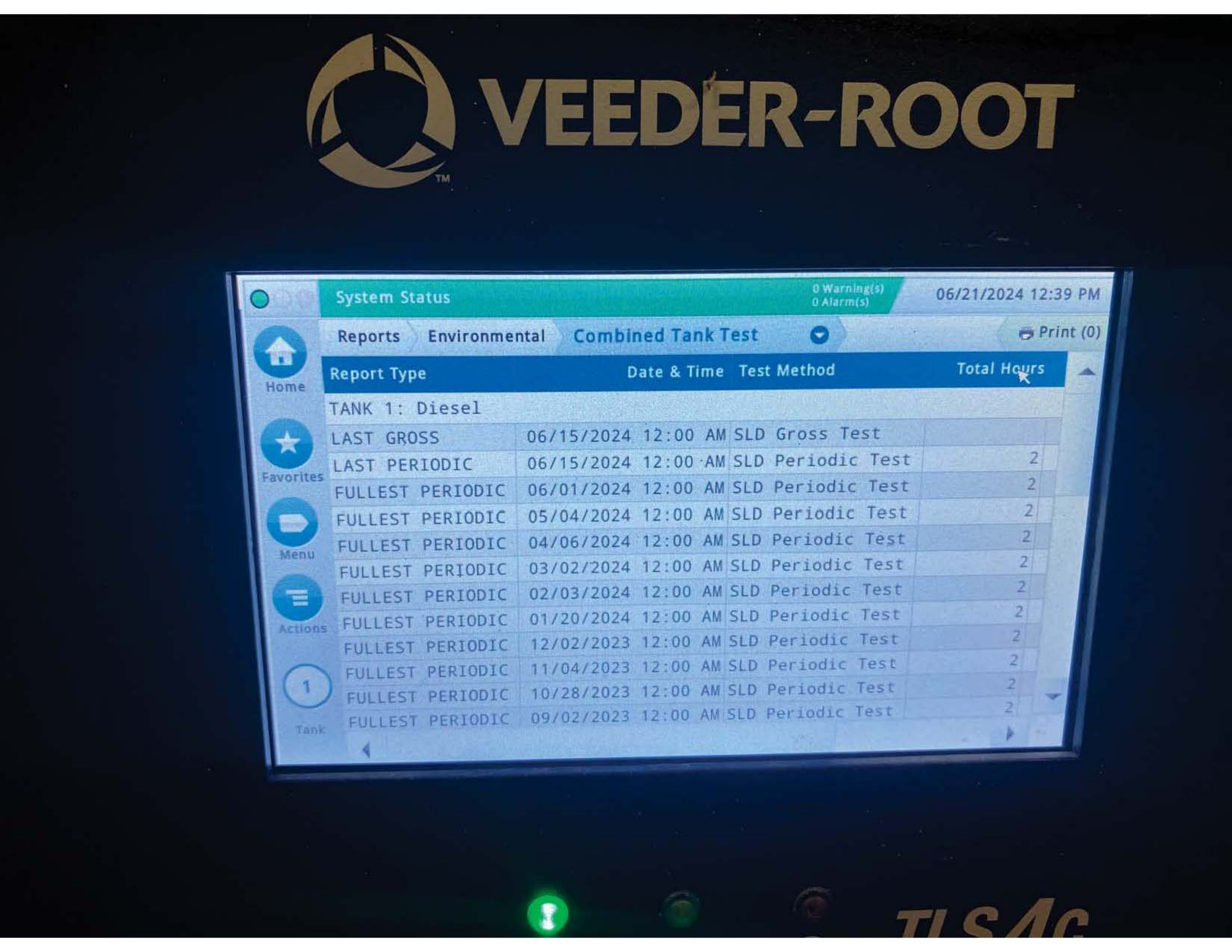

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 01:35 PM
Overview
Tank Overview
Print (0)
Home
Favorites
Menu
Actions
TANK 1: Diesel Tank
Fuel Volume 680
Fuel Height 30.9
100% Ullage 320
Temperature 69.3
Water Height 0.0
TLS4C

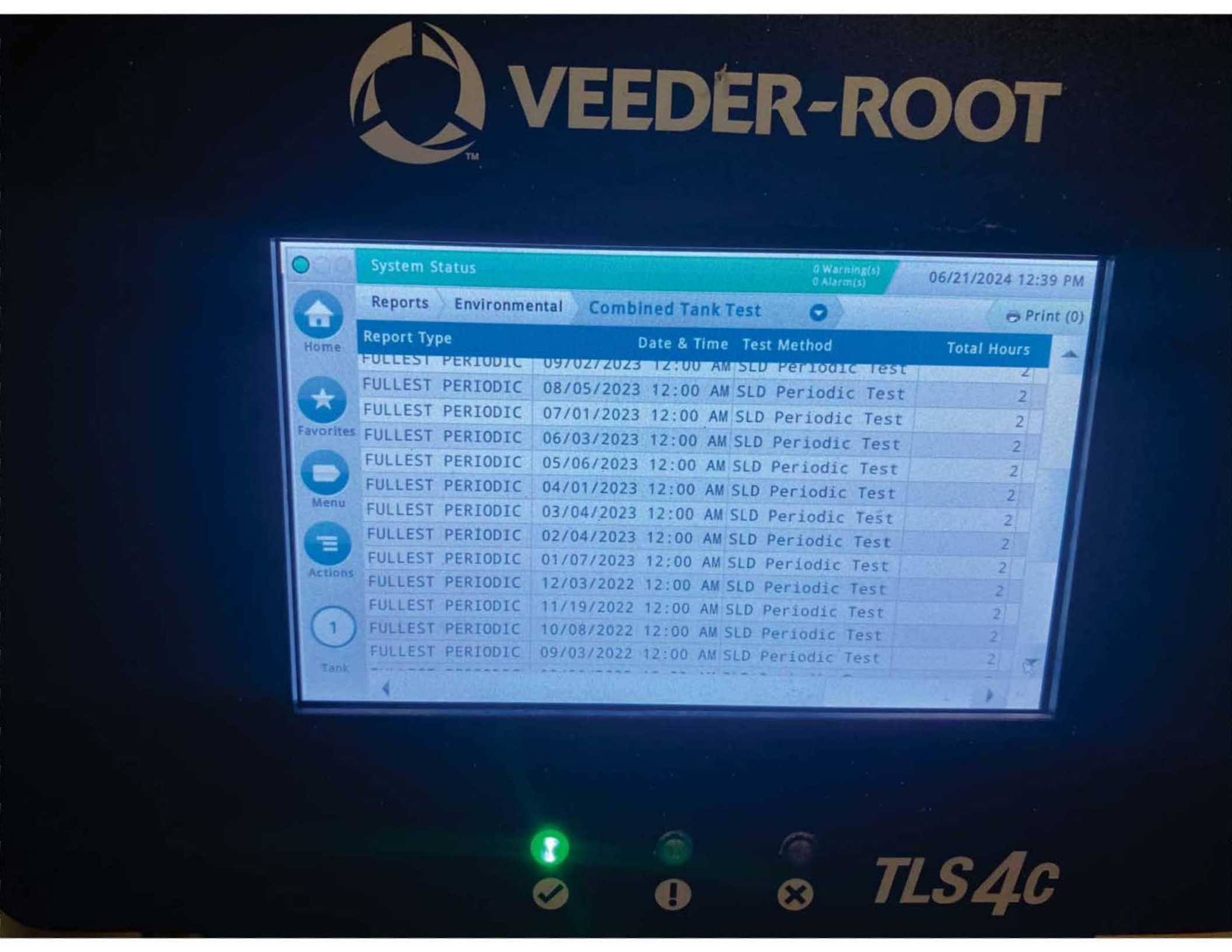

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 01:35 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
TANK 1: Diesel Tank
LAST GROSS 06/16/2024 01:00 AM SLD Gross Test
LAST PERIODIC 06/16/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/02/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/05/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/28/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/24/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/25/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/14/2024 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/17/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/05/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/01/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/17/2023 01:00 AM SLD Periodic Test

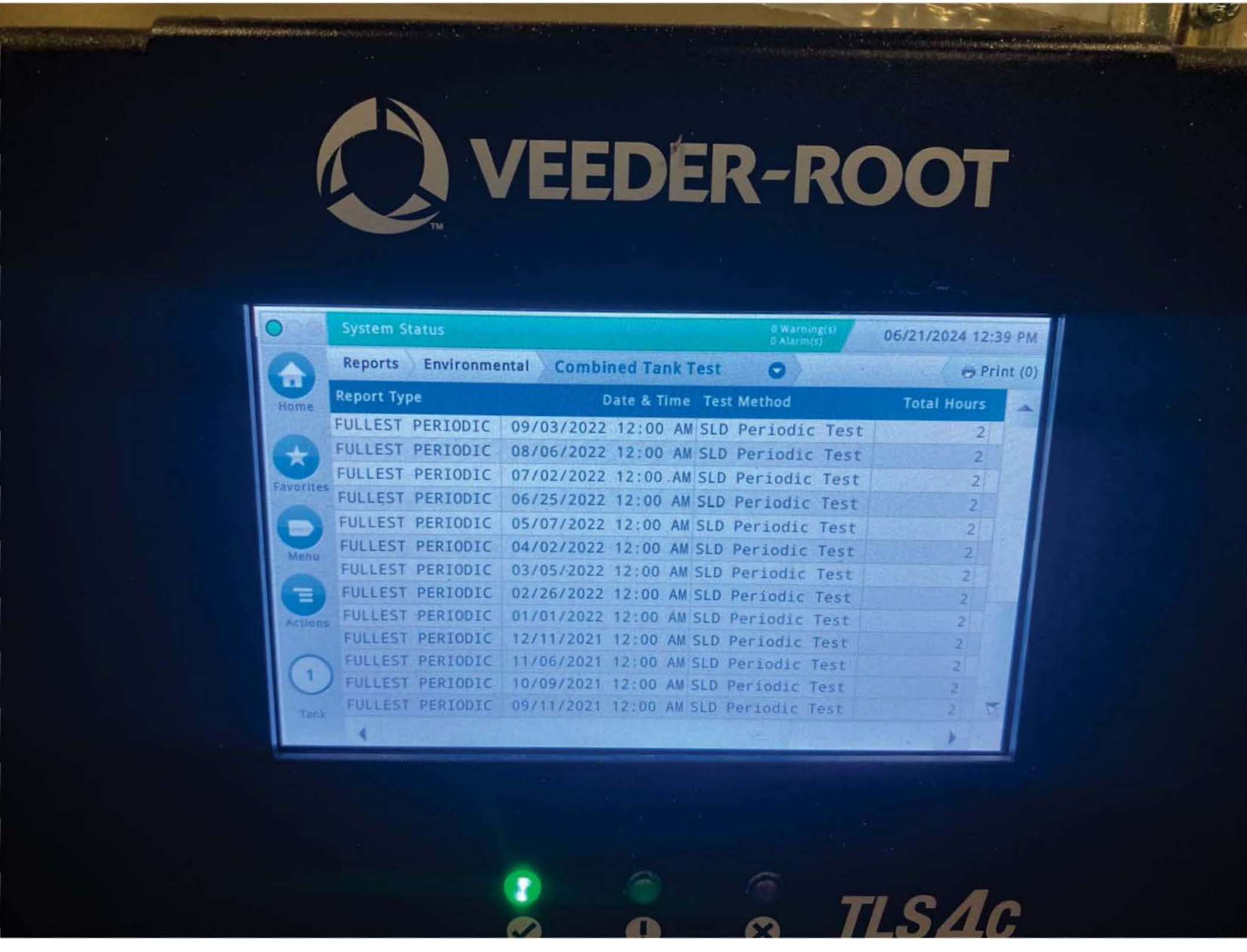

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 01:35 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 08/20/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 07/02/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/11/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/14/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/16/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/19/2023 02:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/05/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/29/2023 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/25/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/27/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/02/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/04/2022 01:00 AM SLD Periodic Test
TLS4C

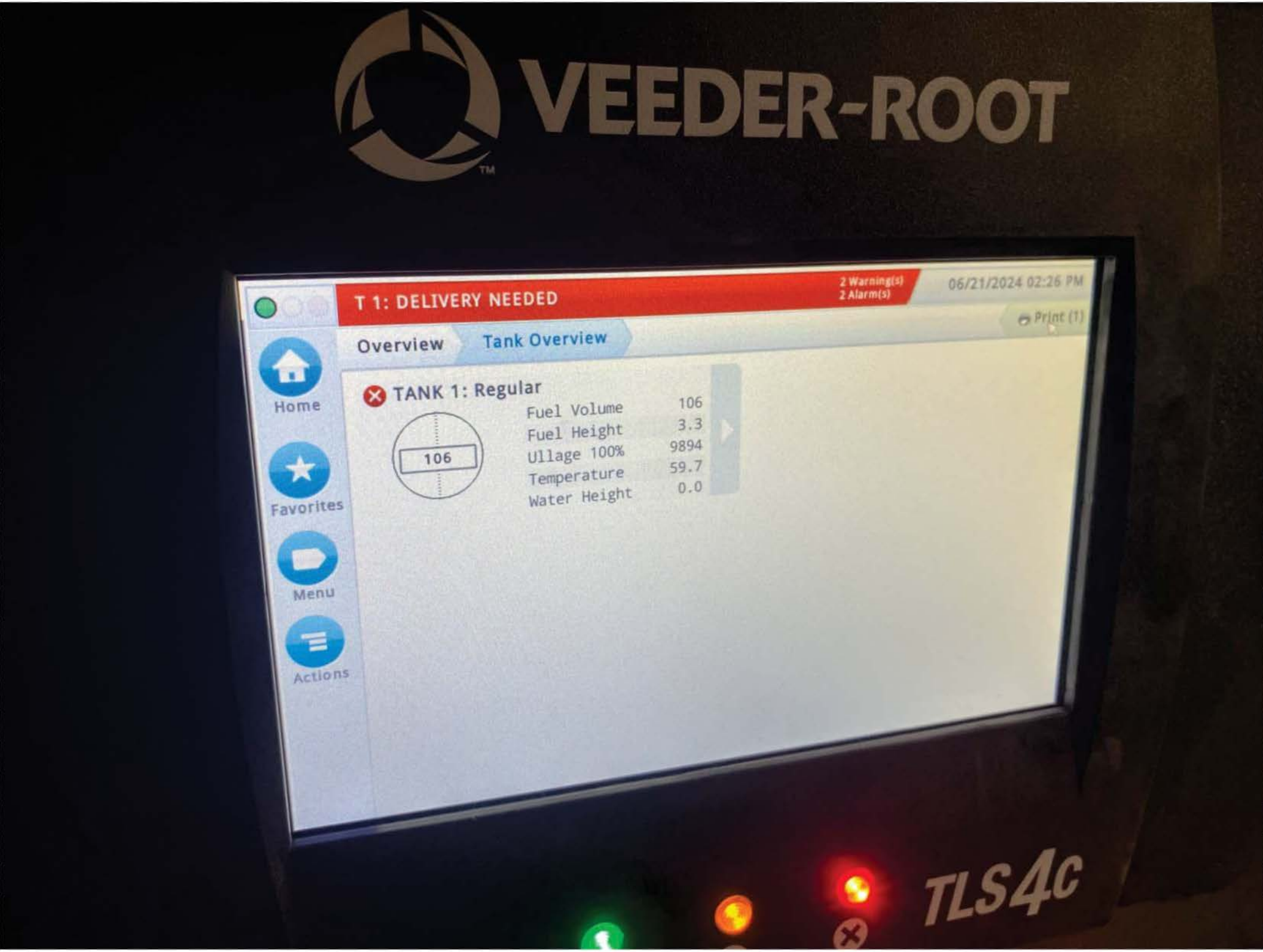

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 01:35 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 07/10/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/12/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/01/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/10/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/13/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/06/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/02/2022 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/26/2021 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/21/2021 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/03/2021 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/05/2021 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 08/08/2021 01:00 AM SLD Periodic Test 2
FULLEST PERIODIC 07/18/2021 01:00 AM SLD Periodic Test
TLS4C

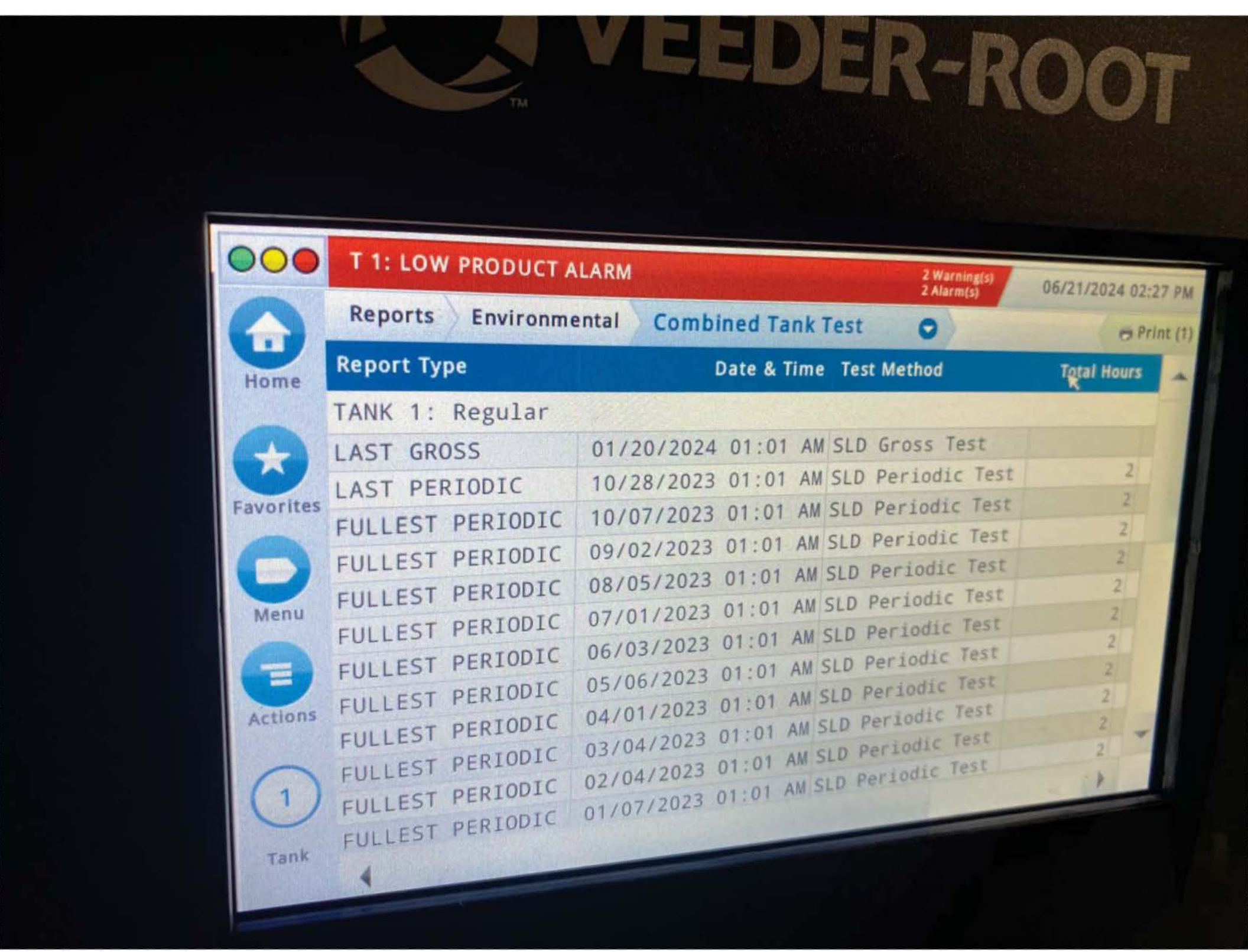

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 12:39 PM
Overview
Tank Overview
Print (0)
Home
Favorites
Menu
Actions
TANK 1: Diesel
Fuel Volume 11679
Fuel Height 87.3
100% Ullage 3309
Temperature 57.6
Water Height 4.4
TLS4C

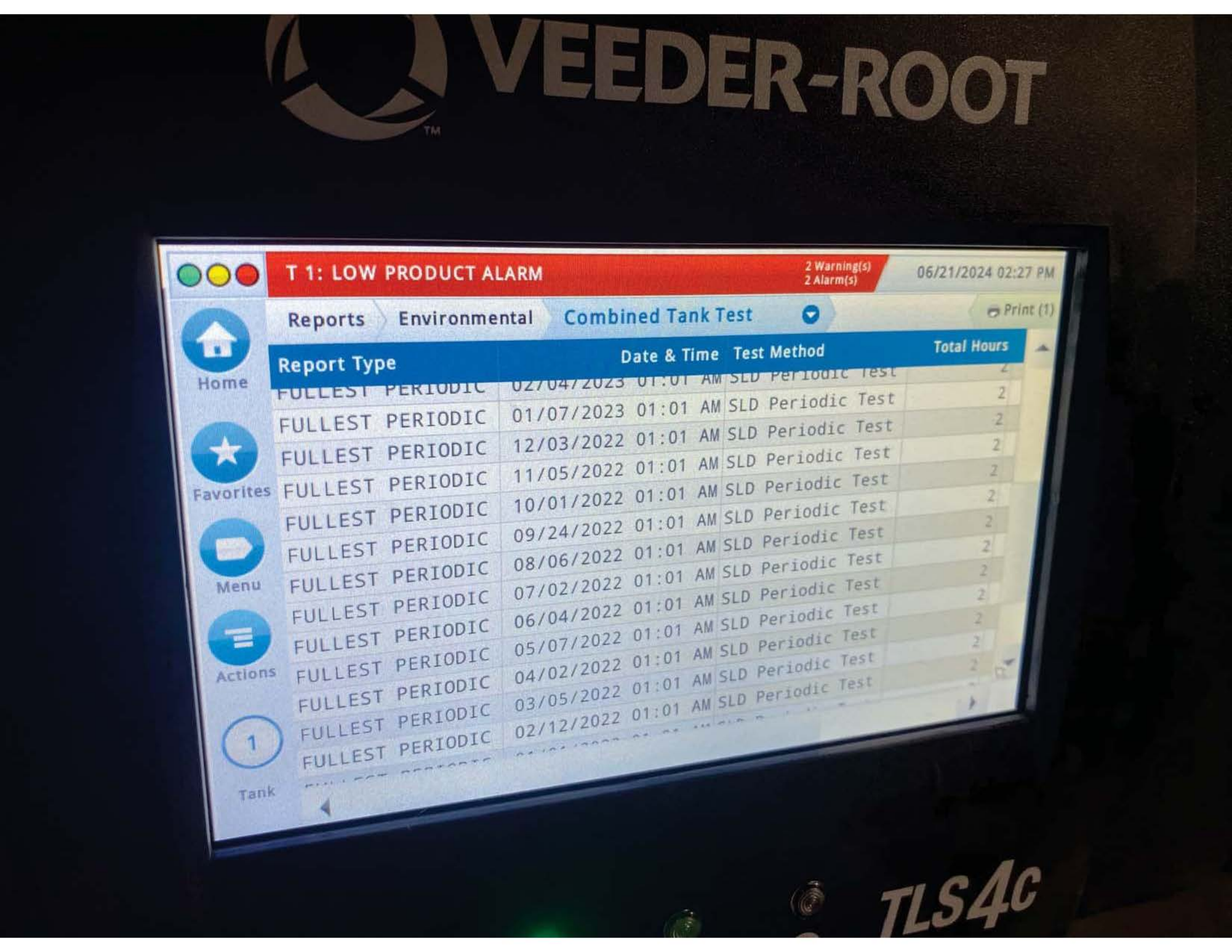

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 12:39 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
TANK 1: Diesel
LAST GROSS 06/15/2024 12:00 AM SLD Gross Test
LAST PERIODIC 06/15/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/01/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/04/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/06/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/02/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/03/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/20/2024 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/02/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/04/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/28/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/02/2023 12:00 AM SLD Periodic Test 2

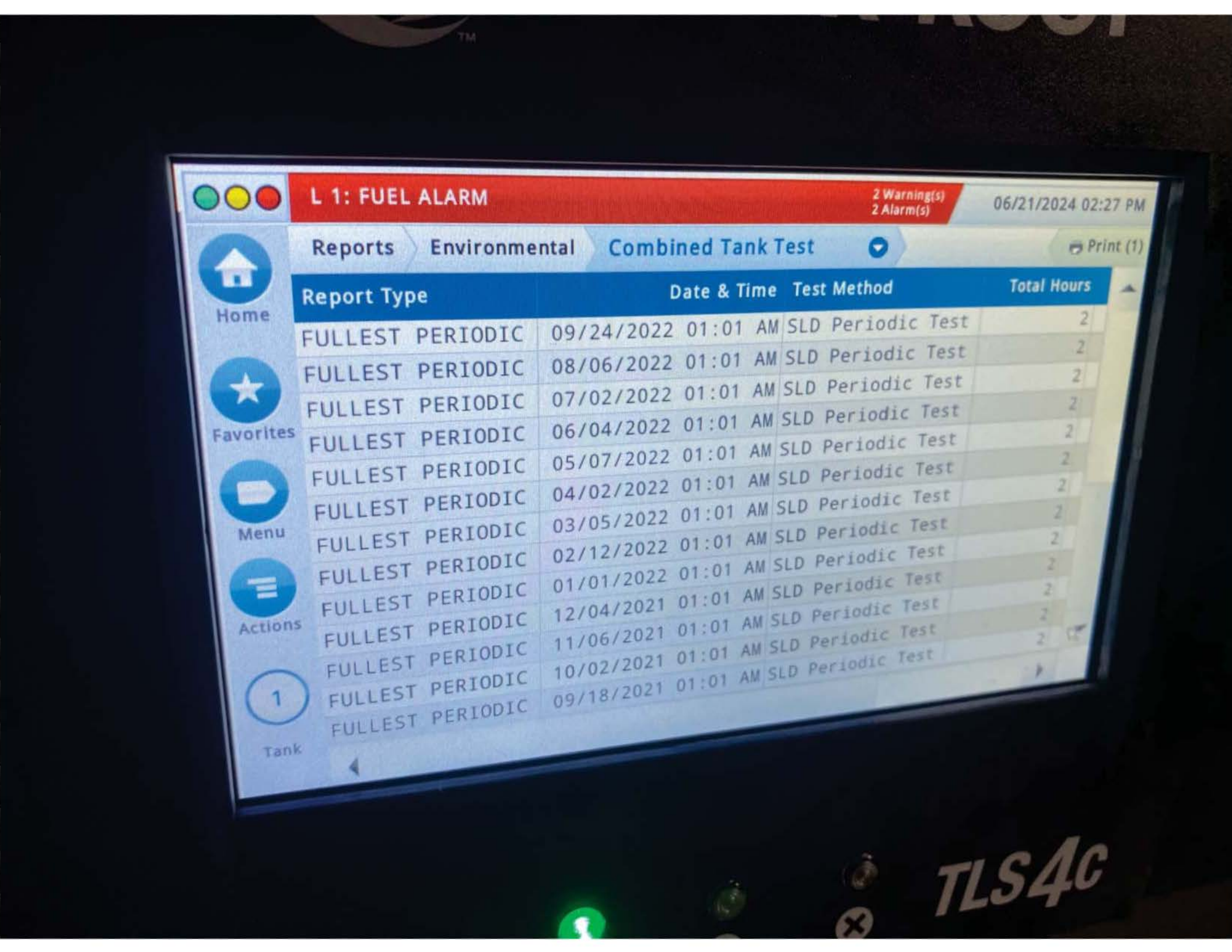

VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 12:39 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 08/05/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 07/01/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/03/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/06/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/01/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/04/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/04/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/07/2023 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/03/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/19/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/08/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/03/2022 12:00 AM SLD Periodic Test 2
TLS4c


VEEDER-ROOT
System Status
0 Warning(s)
0 Alarm(s)
06/21/2024 12:39 PM
Reports
Environmental
Combined Tank Test
Print (0)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 09/03/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 08/06/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 07/02/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 06/25/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 05/07/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 04/02/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 03/05/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 02/26/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 01/01/2022 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 12/11/2021 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 11/06/2021 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 10/09/2021 12:00 AM SLD Periodic Test 2
FULLEST PERIODIC 09/11/2021 12:00 AM SLD Periodic Test 2
TLS4c


VEEDER-ROOT
T 1: DELIVERY NEEDED
2 Warning(s)
2 Alarm(s)
06/21/2024 02:26 PM
Print (1)
Overview
Tank Overview
Home
Favorites
Menu
Actions
TANK 1: Regular
106
Fuel Volume 106
Fuel Height 3.3
Ullage 100% 9894
Temperature 59.7
Water Height 0.0
TLS4C


VEEDER-ROOT
T 1: LOW PRODUCT ALARM
2 Warning(s)
2 Alarm(s)
06/21/2024 02:27 PM
Home
Favorites
Menu
Actions
1
Tank
Reports
Environmental
Combined Tank Test
Print (1)
Report Type
Date & Time
Test Method
Total Hours
TANK 1: Regular
LAST GROSS 01/20/2024 01:01 AM SLD Gross Test
LAST PERIODIC 10/28/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 10/07/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 09/02/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 08/05/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 07/01/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 06/03/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 05/06/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 04/01/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 03/04/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 02/04/2023 01:01 AM SLD Periodic Test
FULLEST PERIODIC 01/07/2023 01:01 AM SLD Periodic Test


VEEDER-ROOT
T 1: LOW PRODUCT ALARM
2 Warning(s)
2 Alarm(s)
06/21/2024 02:27 PM
Reports
Environmental
Combined Tank Test
Print (1)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 01/07/2023 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 12/03/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 11/05/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 10/01/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 09/24/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 08/06/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 07/02/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 06/04/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 05/07/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 04/02/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 03/05/2022 01:01 AM SLD Periodic Test
FULLEST PERIODIC 02/12/2022 01:01 AM SLD Periodic Test
TLS4C


L 1: FUEL ALARM
2 Warning(s)
2 Alarm(s)
06/21/2024 02:27 PM
Reports
Environmental
Combined Tank Test
Print (1)
Home
Favorites
Menu
Actions
1
Tank
Report Type
Date & Time
Test Method
Total Hours
FULLEST PERIODIC 09/24/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 08/06/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 07/02/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 06/04/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 05/07/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 04/02/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 03/05/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 02/12/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 01/01/2022 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 12/04/2021 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 11/06/2021 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 10/02/2021 01:01 AM SLD Periodic Test 2
FULLEST PERIODIC 09/18/2021 01:01 AM SLD Periodic Test
TLS4C

I20300
01/26/24 9:20 AM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/20/24 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 51.2 DEG F
ENDING TEMP: 51.2 DEG F
START VOLUME: 12180.4 GALLONS
LEAK RATE: 0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.02 0.02 0.04

I20300
01/26/24 10:19 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/21/24 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 40.4 DEG F
ENDING TEMP: 40.4 DEG F
START VOLUME: 678.4 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.01

I20300
01/26/24 10:55 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 01/20/24 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 46.5 DEG F
ENDING TEMP: 46.5 DEG F
START VOLUME: 1649.0 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.02 0.00 0.02

I20300
03/28/24 11:58 PM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 03/23/24 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 49.5 DEG F
ENDING TEMP: 49.5 DEG F
START VOLUME: 12142.1 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 -0.00 -0.00

I20300
03/29/24 1:35 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 03/23/24 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 47.3 DEG F
ENDING TEMP: 47.4 DEG F
START VOLUME: 107.0 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.00

I20300
03/29/24 12:55 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 03/24/24 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 47.6 DEG F
ENDING TEMP: 47.6 DEG F
START VOLUME: 678.0 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.01

I20300
04/29/24 9:49 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 04/27/24 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 51.0 DEG F
ENDING TEMP: 51.0 DEG F
START VOLUME: 106.7 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 -0.00

I20300
04/29/24 9:09 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 04/28/24 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 53.9 DEG F
ENDING TEMP: 53.9 DEG F
START VOLUME: 678.0 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 -0.00 -0.00

I20300
04/29/24 8:10 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 04/27/24 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 51.3 DEG F
ENDING TEMP: 51.3 DEG F
START VOLUME: 12097.1 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.00 -0.03

I20300
05/31/24 9:16 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 05/25/24 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 56.3 DEG F
ENDING TEMP: 56.4 DEG F
START VOLUME: 106.4 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
05/31/24 8:47 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT		
1	Diesel Tank		
TEST STATUS: OFF			
TEST TYPE/RESULT:	0.2	GAL/HR	TEST: PASS
START TIME: 05/26/24 1:00 AM			
DURATION:	2.0	HOURS	
START TEMP:	63.9	DEG F	
ENDING TEMP:	64.0	DEG F	
START VOLUME:	677.4	GALLONS	
LEAK RATE:	-0.00	GALLONS/HR	

CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.01

Bldg 175
Error Mess.
Timeout. Wrong
IP address or
console Not
reachable

May 31, 24

I20300
02/01/23 11:17 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/29/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 42.2 DEG F
ENDING TEMP: 42.2 DEG F
START VOLUME: 744.9 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 0.00 0.00

I20300
02/01/23 11:17 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/29/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 42.2 DEG F
ENDING TEMP: 42.2 DEG F
START VOLUME: 744.9 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 0.00 0.00

I20300
02/01/23 11:53 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/28/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 46.2 DEG F
ENDING TEMP: 46.2 DEG F
START VOLUME: 6497.5 GALLONS
LEAK RATE: 0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.01

I20300
02/01/23 10:21 PM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 01/28/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 50.4 DEG F
ENDING TEMP: 50.4 DEG F
START VOLUME: 12462.6 GALLONS
LEAK RATE: 0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 -0.01 0.03

I20300
03/01/23 2:27 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 02/26/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 43.3 DEG F
ENDING TEMP: 43.3 DEG F
START VOLUME: 714.6 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
03/01/23 3:03 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 02/25/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 44.2 DEG F
ENDING TEMP: 44.2 DEG F
START VOLUME: 6143.3 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.02 -0.03 0.00

I20300
03/01/23 1:29 PM

Bldg. 175

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 02/25/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 48.3 DEG F
ENDING TEMP: 48.3 DEG F
START VOLUME: 11707.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 0.02 0.00

I20300
03/30/23 10:02 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 03/26/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 44.4 DEG F
ENDING TEMP: 44.4 DEG F
START VOLUME: 714.6 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 -0.00

I20300
03/30/23 10:38 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 03/25/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 44.7 DEG F
ENDING TEMP: 44.7 DEG F
START VOLUME: 5806.6 GALLONS
LEAK RATE: -0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.01 -0.01

I20300
03/30/23 9:06 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 03/25/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 48.1 DEG F
ENDING TEMP: 48.1 DEG F
START VOLUME: 11537.9 GALLONS
LEAK RATE: 0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.02 0.02

I20300
05/30/23 2:50 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 05/28/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 60.0 DEG F
ENDING TEMP: 60.0 DEG F
START VOLUME: 713.1 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.00

I20300
05/30/23 3:25 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 05/27/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 52.2 DEG F
ENDING TEMP: 52.2 DEG F
START VOLUME: 4754.9 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.02 -0.02

I20300
05/30/23 1:51 PM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 05/27/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 52.9 DEG F
ENDING TEMP: 52.9 DEG F
START VOLUME: 10988.7 GALLONS
LEAK RATE: -0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 -0.01 -0.01

I20300
06/15/23 9:17 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 06/11/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 65.4 DEG F
ENDING TEMP: 65.4 DEG F
START VOLUME: 722.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
06/15/23 9:53 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 06/10/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 54.5 DEG F
ENDING TEMP: 54.5 DEG F
START VOLUME: 4635.3 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.02 -0.02

I20300
06/15/23 8:18 AM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 06/10/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 54.6 DEG F
ENDING TEMP: 54.6 DEG F
START VOLUME: 10959.1 GALLONS
LEAK RATE: -0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.02 -0.03 -0.04

I20300
07/28/23 12:23 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 07/23/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 70.3 DEG F
ENDING TEMP: 70.3 DEG F
START VOLUME: 720.2 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
07/28/23 12:54 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 07/22/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 58.6 DEG F
ENDING TEMP: 58.6 DEG F
START VOLUME: 4260.4 GALLONS
LEAK RATE: -0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.01 -0.01

I20300
07/28/23 11:21 AM

Bldg 175

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 07/22/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 59.4 DEG F
ENDING TEMP: 59.4 DEG F
START VOLUME: 10800.0 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.02 -0.03

I20300
08/11/23 11:11 AM

Marion VA Bldg 5

Aug

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/10/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 73.4 DEG F
ENDING TEMP: 73.4 DEG F
START VOLUME: 718.6 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
09/11/23 11:47 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/09/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 63.2 DEG F
ENDING TEMP: 63.2 DEG F
START VOLUME: 3513.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.01

I20300
09/11/23 10:14 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/09/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 63.3 DEG F
ENDING TEMP: 63.3 DEG F
START VOLUME: 10752.3 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.02 -0.02

I20300
09/29/23 8:18 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/24/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 71.0 DEG F
ENDING TEMP: 71.0 DEG F
START VOLUME: 718.8 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
09/29/23 8:55 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/23/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 63.4 DEG F
ENDING TEMP: 63.4 DEG F
START VOLUME: 3383.2 GALLONS
LEAK RATE: 0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.01

I20300
09/29/23 7:23 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/23/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 63.8 DEG F
ENDING TEMP: 63.8 DEG F
START VOLUME: 10749.9 GALLONS
LEAK RATE: -0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.01 -0.02

I20300
10/31/23 9:53 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 10/29/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 62.2 DEG F
ENDING TEMP: 62.2 DEG F
START VOLUME: 679.3 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.00

I20300
10/31/23 8:54 AM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 10/28/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 62.6 DEG F
ENDING TEMP: 62.6 DEG F
START VOLUME: 12229.2 GALLONS
LEAK RATE: 0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 0.02 0.04

I20300
11/21/23 3:43 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 11/19/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 57.1 DEG F
ENDING TEMP: 57.0 DEG F
START VOLUME: 678.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
11/21/23 4:15 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 11/18/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 57.8 DEG F
ENDING TEMP: 57.8 DEG F
START VOLUME: 2387.6 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.02

I20300
11/21/23 2:39 PM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 11/18/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 59.6 DEG F
ENDING TEMP: 59.6 DEG F
START VOLUME: 12228.5 GALLONS
LEAK RATE: 0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 0.03 0.05

I20300
12/29/23 8:30 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 12/24/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 47.6 DEG F
ENDING TEMP: 47.6 DEG F
START VOLUME: 678.6 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.00

I20300
12/29/23 9:06 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 12/23/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 50.9 DEG F
ENDING TEMP: 50.9 DEG F
START VOLUME: 1888.1 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 0.01 0.01

I20300
12/29/23 7:30 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 12/23/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 54.4 DEG F
ENDING TEMP: 54.4 DEG F
START VOLUME: 12204.6 GALLONS
LEAK RATE: 0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 0.01 0.03

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:57:00AM

Site: Bld 175

DATE	*TIME*	*ALARM CATEGORY*	*ALARM TYPE*	*LABEL*	*NUMBER*	*STATUS*
CURRENT						
10/12/2023	9:36:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/23/2023	1:15:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Probe Sump	1	ALARM

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:57:00AM

Site: Bld 175

DATE	TIME	ALARM CATEGORY	ALARM TYPE	LABEL	NUMBER	STATUS
PRIORITY						
8/31/2023	11:45:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/2/2023	3:55:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/9/2023	6:05:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/11/2023	5:03:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/11/2023	8:11:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/11/2023	2:56:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/12/2023	1:04:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/12/2023	4:30:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/13/2023	6:07:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/13/2023	4:16:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/13/2023	5:04:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/13/2023	5:34:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/14/2023	5:26:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/15/2023	3:24:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/18/2023	7:26:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/22/2023	2:48:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/25/2023	9:58:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
9/26/2023	6:38:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
9/27/2023	9:34:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/2/2023	7:07:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
10/10/2023	7:48:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/11/2023	12:38:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Probe Sump	1	ALARM
10/11/2023	1:04:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Probe Sump	1	CLEAR
10/15/2023	10:40:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
10/16/2023	3:05:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/17/2023	9:26:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
10/18/2023	7:37:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/19/2023	1:14:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
10/19/2023	12:01:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/21/2023	3:31:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	CLEAR
10/22/2023	8:08:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Manway Sump	2	ALARM
10/23/2023	11:24:00AM	Tank Alarm	Tank Low Product Alarm	Diesel	1	ALARM
10/23/2023	11:25:00AM	Tank Alarm	Tank Low Product Alarm	Diesel	1	CLEAR
10/23/2023	11:26:00AM	Tank Alarm	Tank Overfill Alarm	Diesel	1	ALARM
10/23/2023	11:27:00AM	Tank Alarm	Tank Overfill Alarm	Diesel	1	CLEAR
10/23/2023	11:28:00AM	Tank Alarm	Tank High Water Alarm	Diesel	1	ALARM
10/23/2023	11:30:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	Probe Sump	1	ALARM
10/23/2023	11:33:00AM	Tank Alarm	Tank High Water Alarm	Diesel	1	CLEAR
NON-PRIORITY						
10/23/2023	11:24:00AM	Tank Alarm	Tank Delivery Required Warning	Diesel	1	ALARM
10/23/2023	11:25:00AM	Tank Alarm	Tank Delivery Required Warning	Diesel	1	CLEAR
10/23/2023	11:25:00AM	Tank Alarm	Tank High Limit Alarm	Diesel	1	ALARM
10/23/2023	11:28:00AM	Tank Alarm	Tank High Water Warning	Diesel	1	ALARM
10/23/2023	11:30:00AM	Tank Alarm	Tank High Limit Alarm	Diesel	1	CLEAR
10/23/2023	11:33:00AM	Tank Alarm	Tank High Water Warning	Diesel	1	CLEAR

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:56:22AM

Site: Bld 55

DATE	*TIME*	*ALARM CATEGORY*	*ALARM TYPE*	*LABEL*	*NUMBER*	*STATUS*
NON-PRIORITY						
1/13/2024	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
1/20/2024	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
1/20/2024	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:56:22AM

Site: Bld 55

DATE	*TIME*	*ALARM CATEGORY*	*ALARM TYPE*	*LABEL*	*NUMBER*	*STATUS*
NON-PRIORITY						
8/5/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
8/12/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
8/12/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
8/19/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
8/19/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
8/26/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
8/26/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
9/2/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
9/2/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
9/9/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
9/9/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
9/16/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
9/16/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
9/23/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
9/23/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
9/30/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
9/30/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
10/7/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
10/7/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
10/14/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
10/14/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
10/21/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
10/21/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
10/28/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
10/28/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
11/4/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
11/4/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
11/11/2023	12:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
11/11/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
11/18/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
11/18/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
11/25/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
11/25/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
12/2/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
12/2/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
12/9/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
12/9/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
12/16/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
12/16/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
12/23/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
12/23/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
12/30/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
12/30/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
1/6/2024	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
1/6/2024	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
1/13/2024	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:56:22AM

Site: Bld 55

DATE	*TIME*	*ALARM CATEGORY*	*ALARM TYPE*	*LABEL*	*NUMBER*	*STATUS*
PRIORITY						
4/13/2023	7:35:00PM	Liquid Sensor Alarm	Sensor Open Alarm - Liquid	sump sensor	1	ALARM
4/13/2023	7:38:00PM	Liquid Sensor Alarm	Sensor Open Alarm - Liquid	sump sensor	1	CLEAR
8/6/2023	2:34:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	sump sensor	1	ALARM
8/6/2023	7:24:00AM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	sump sensor	1	CLEAR
9/27/2023	4:30:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	sump sensor	1	ALARM
9/27/2023	8:17:00PM	Liquid Sensor Alarm	Sensor Fuel Alarm - Liquid	sump sensor	1	CLEAR
NON-PRIORITY						
3/25/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
3/25/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
4/1/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
4/1/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
4/8/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
4/8/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
4/15/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
4/15/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
4/22/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
4/22/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
4/29/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
4/29/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
5/6/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
5/6/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
5/13/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
5/13/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
5/20/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
5/20/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
5/27/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
5/27/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
6/3/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
6/3/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
6/10/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
6/10/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
6/17/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
6/17/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
6/24/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
6/24/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
7/1/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
7/1/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
7/8/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
7/8/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
7/15/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
7/15/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
7/22/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
7/22/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
7/29/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM
7/29/2023	3:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	CLEAR
8/5/2023	1:01:00AM	Tank Alarm	Tank Leak Test Active	Regular	1	ALARM

INFORM ALARM HISTORY REPORT

printed on 3/15/2024 10:54:30AM

Site: Bld 5

DATE	TIME	ALARM CATEGORY	ALARM TYPE	LABEL	NUMBER	STATUS
PRIORITY						
6/5/2023	10:52:00AM	Tank Alarm	Tank Low Product Alarm	Diesel Tank	1	ALARM
6/5/2023	10:54:00AM	Tank Alarm	Tank Low Product Alarm	Diesel Tank	1	CLEAR
6/5/2023	1:14:00PM	Tank Alarm	Tank Low Product Alarm	Diesel Tank	1	ALARM
6/5/2023	1:16:00PM	Tank Alarm	Tank Low Product Alarm	Diesel Tank	1	CLEAR
10/23/2023	1:02:00PM	Tank Alarm	Tank High Water Alarm	Diesel Tank	1	ALARM
10/23/2023	1:30:00PM	Tank Alarm	Tank Probe Out Alarm	Diesel Tank	1	ALARM
10/23/2023	1:33:00PM	Tank Alarm	Tank Low Product Alarm	Diesel Tank	1	CLEAR
10/23/2023	1:36:00PM	Tank Alarm	Tank High Water Alarm	Diesel Tank	1	CLEAR
10/23/2023	1:36:00PM	Tank Alarm	Tank Probe Out Alarm	Diesel Tank	1	CLEAR
NON-PRIORITY						
6/5/2023	10:42:00AM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	ALARM
6/5/2023	10:54:00AM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	CLEAR
6/5/2023	10:54:00AM	Tank Alarm	Tank Invalid Height Alarm	Diesel Tank	1	CLEAR
6/5/2023	1:14:00PM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	ALARM
6/5/2023	1:15:00PM	Tank Alarm	Tank Invalid Height Alarm	Diesel Tank	1	ALARM
6/5/2023	1:16:00PM	Tank Alarm	Tank Invalid Height Alarm	Diesel Tank	1	CLEAR
6/5/2023	1:16:00PM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	CLEAR
10/23/2023	12:58:00PM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	CLEAR
10/23/2023	1:00:00PM	Tank Alarm	Tank High Limit Alarm	Diesel Tank	1	ALARM
10/23/2023	1:02:00PM	Tank Alarm	Tank High Water Warning	Diesel Tank	1	ALARM
10/23/2023	1:33:00PM	Tank Alarm	Tank Delivery Required Warning	Diesel Tank	1	CLEAR
10/23/2023	1:33:00PM	Tank Alarm	Tank High Limit Alarm	Diesel Tank	1	CLEAR
10/23/2023	1:37:00PM	Tank Alarm	Tank High Water Warning	Diesel Tank	1	CLEAR

EZY 3 LOCATOR PLUS

FINAL REPORT

PETROLEUM TESTING SERVICES, LLC
PO BOX 146
Yorktown, IN 47396

DATE: Wednesday, December 22, 2021

TOTAL TANK VOL.: 15000 Gallons

PRODUCT VOL.: 11988 Gallons

ULLAGE VOL.: 3000 Gallons

PRODUCT TYPE: DIESEL

LOCATION: MARION VA HOSPITAL
1700 E 38TH ST
MARION, IN 46953

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK**

THIS UNDERGROUND STORAGE TANK **PASSES** THE CRITERIA SET FORTH BY THE U.S. EPA.

ULLAGE (DRY) PORTION LEAK

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

BELOW PRODUCT LEVEL (WET) PORTION LEAK

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

NO WATER INTRUSION _____ WATER INTRUSION _____ NOT APPLICABLE X

Operator Information:

Print Name	JOHN LANNOM	Certification #	UC20129333
Sign Name	JOHN LANNOM	Expiration Date	8/27/2022
Testing Firm	PTS, LLC	Telephone #	765-749-5540
Address	PO BOX 146		
	YORKTOWN, IN 47396		

EZY 3 LOCATOR PLUS

FINAL REPORT

PETROLEUM TESTING SERVICES, LLC
PO BOX 146
Yorktown, IN 47396

DATE	Wednesday, December 22, 2021		BLDG 5
TOTAL TANK VOL.	1000 Gallons		
PRODUCT VOL.	573 Gallons	LOCATION	MARION VA HOSPITAL
ULLAGE VOL.	427 Gallons		1700 E 38TH ST
PRODUCT TYPE	DIESEL		MARION, IN 46953

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK**

THIS UNDERGROUND STORAGE TANK **PASSES** THE CRITERIA SET FORTH BY THE U.S. EPA.

_____ **ULLAGE (DRY) PORTION LEAK**

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

NO WATER INTRUSION _____ WATER INTRUSION _____ NOT APPLICABLE X

Operator Information:

Print Name	JOHN LANNOM	Certification #	UC20129333
Sign Name	JOHN LANNOM	Expiration Date	8/27/2022
Testing Firm	PTS, LLC	Telephone #	765-749-5540
Address	PO BOX 146		
	YORKTOWN, IN 47396		

EZY 3 LOCATOR PLUS

FINAL REPORT

PETROLEUM TESTING SERVICES, LLC
PO BOX 146
Yorktown, IN 47396

DATE: Wednesday, December 22, 2021

TOTAL TANK VOL.: 10000 Gallons

PRODUCT VOL.: 4391 Gallons

ULLAGE VOL.: 5609 Gallons

PRODUCT TYPE: UNLEAD

BLDG 55

LOCATION: MARION VA HOSPITAL
1700 E 38TH ST
MARION, IN 46953

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS:

X **TIGHT TANK**

THIS UNDERGROUND STORAGE TANK **PASSES** THE CRITERIA SET FORTH BY THE U.S. EPA.

_____ **ULLAGE (DRY) PORTION LEAK**

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

_____ **BELOW PRODUCT LEVEL (WET) PORTION LEAK**

THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE U.S. EPA.

NO WATER INTRUSION _____ WATER INTRUSION _____ NOT APPLICABLE X

Operator Information:

Print Name	JOHN LANNOM	Certification #	UC20129333
Sign Name	JOHN LANNOM	Expiration Date	8/27/2022
Testing Firm	PTS, LLC	Telephone #	765-749-5540
Address	PO BOX 146 YORKTOWN, IN 47396		

Petroleum Testing Services

PO BOX 146
Yorktown, IN 47396
(765) 749-5540
Email: petroleumtesting@aol.com

DATE: 12-22-2021	TIME: 9:00a
SITE ADDRESS VA Hospital 1700 E 38th St Marion, IN 46953	

SPILL BUCKET INTEGRITY TEST

BUILDING NO	175	5	55		
PRODUCT	DSL	DSL	UNL		
SPILL BUCKET CAPACITY	5	5	5		
SINGLE/DOUBLE WALLED	S	S	S		
LIQUID/DEBRIS REMOVED	Y	Y	Y		
VISUAL INSPECTION	OK	OK	OK		
TANK RISER CAP INCLUDED?	Y	Y	Y		
DRAIN VALVE INCLUDED?	NA	NA	Y		
STARTING LEVEL	9.5	10	10		
TYPE OF TEST	H	H	H		
ENDING LEVEL	9.5	10	10		
TEST DURATION	1HR	1HR	1HR		
LEVEL CHANGE	0	0	0		
RESULT	PASS	PASS	PASS		

OVERFILL INSPECTION

BUILDING NO	175	5	55		
PRODUCT	DSL	DSL	UNL		
TANK DIAMETER	126	46	90		
TANK VOLUME	15000	1000	10000		
TYPE OF OVERFILL	AUTO	AUTO	AUTO		
OVERFILL MECHANISM IS FREE FROM DEBRIS	Y	Y	Y		
OVERFILL MECHANISM MOVES FREELY	Y	Y	Y		
TOP OF RISER TO TANK BOTTOM	166	65	123		
TOP OF RISER TO OVERFILL	57	25	43		
HT OF OVERFILL FROM TANK BOTTOM	109	38	80		
OVERFILL IS ADJUSTED TO 95% OF TANKS CAPACITY	Y	Y	Y		
RESULT	PASS	PASS	PASS		

INSPECTED BY JOHN LANNOM UC20129333

Petroleum Testing Services

PO BOX 146
Yorktown, IN 47396
(765) 749-5540
Email: petroleumtesting@aol.com

DATE: 12-22-2021	TIME: 9:00A
SITE ADDRESS VA Hospital 1700 E 38th St Marion, IN 46953	

AUTOMATIC TANK GAUGE INSPECTION					
MAKE /MODEL OF ATG : VRTLS4C					
BUILDING#	175	5	55		
PRODUCT	DSL	DSL	UNL		
TANK VOLUME / GALLONS	15000	1000	10000		
ATG LEVEL	89.5	26.7	43.0		
MANUAL STICK READING	90	27	43		
TANK DIAMETER	126	46	90		
TANK PROBE REMOVED AND INSPECTED?	YES	YES	YES		
TANK PROBE HAS DAMAGED OR MISSING PARTS?	NO	NO	NO		
TANK PROBE DAMAGED OR MISSING PARTS REPLACED?	NA	NA	NA		
FLOATS MOVE FREELY ON STEM?	YES	YES	YES		
DOES THE FUEL FLOAT AGREE WITH CONSOLE?	YES	YES	YES		
DOES WATER FLOAT AGREE WITH CONSOLE?	YES	YES	YES		
WATER FLOAT ALARM ACTIVATION CORRESPONDS WITH CONSOLE?	YES	YES	YES		
OVERFILL ALARM ACTIVATION CORRESPONDS WITH CONSOLE?	YES	YES	YES		
.2 MONTHLY MONITORING IS ACTIVATED?	YES	YES	YES		
SUMP SENSORS ACTIVATE ALARM?	NA	NA	NA		
RESULT	**PASS**	**PASS**	**PASS**		

INSPECTED BY: JOHN LANNOM UC20129333

EZY 3 LOCATOR PLUS

PRESSURE CALCULATION & WATER SENSOR CALIBRATION DATA SHEET

PETROLEUM TESTING SERVICES, LLC PO BOX 146, YORKTOWN, IN 47396

DATE	Wednesday, December 22, 2021	PBS # (NEW YORK)	
TOTAL TANK VOL.	1000 Gallons	TANK #	BULDING 5
PRODUCT VOL.	573 Gallons	LOCATION	MARION VA HOSPITAL
ULLAGE VOL.	427 Gallons		1700 E 38TH ST
PRODUCT TYPE	DIESEL		MARION, IN 46953

PRESSURE SENSOR CALCULATION

26.7 (INCHES OF PRODUCT)	X 0.031 (WEIGHT OF PRODUCT)	=	0.828	PSI (1)
0.0 (INCHES OF WATER IN TANK)	X .036	=	0.000	PSI (2)
Line 1 + Line 2 = Total Positive Head Pressure In Tank		=	0.828	PSI (3)
0.0 (INCHES OF WATER OUTSIDE TANK)	X .036	=	0.000	PSI (4)
Total Head Pressure Minus Outside Water Pressure		=	0.828	+/-PSI (5)
Always add .5 PSI		+	1.328	PSI (6)
NOTE: If Line 6 is Less Than .5 PSI Line 7 Shall be .5 PSI				
TEST PRESSURE		=	1.328	+/-PSI (7)

ACOUSTIC TEST TIME

	TIME	PRESSURE
Blower Started:	1:05P	0.0
Test Pressure Reached:	1:06P	1.328
Blower Turned Off:	1:10P	1.328
Test Began:	1:11P	1.328
Test Ended:	1:14P	1.328

Depth of Groundwater Determined:

By: JL

Where: MW

WATER SENSOR CALIBRATION

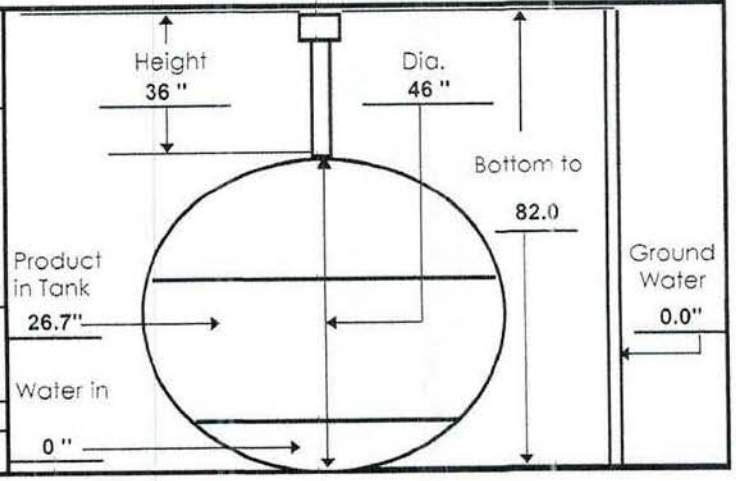
Added: _____ Cal #1 _____ Cal #2 _____ Cal #3

Average: _____

Calculation for Test Period:

_____ (Ave. Cal.) ÷ 3780 = _____ ("A" Factor), .05 x 60 = _____ (Time of Test)

WATER INTRUSION TEST PERIOD Began: _____ Ended: _____



EZY 3 LOCATOR PLUS

PRESSURE CALCULATION & WATER SENSOR CALIBRATION DATA SHEET

PETROLEUM TESTING SERVICES, LLC PO BOX 146, YORKTOWN, IN 47396

DATE	Wednesday, December 22, 2021	PBS # (NEW YORK)	
TOTAL TANK VOL.	10000 Gallons	TANK #	BUILDING 55
PRODUCT VOL.	4391 Gallons	LOCATION	MARION VA HOSPITAL
ULLAGE VOL.	5609 Gallons		1700 E 38TH ST
PRODUCT TYPE	UNLEAD		MARION, IN 46953

PRESSURE SENSOR CALCULATION

43.0 (INCHES OF PRODUCT)	X	0.026 (WEIGHT OF PRODUCT)	=	1.118	PSI (1)
0.0 (INCHES OF WATER IN TANK)	X	.036	=	0.000	PSI (2)
Line 1 + Line 2 = Total Positive Head Pressure In Tank			=	1.118	PSI (3)
0.0 (INCHES OF WATER OUTSIDE TANK)	X	.036	=	0.000	PSI (4)
Total Head Pressure Minus Outside Water Pressure			=	1.118	+/-PSI (5)
Always add .5 PSI			+	1.618	PSI (6)
NOTE: If Line 6 is Less Than .5 PSI Line 7 Shall be .5 PSI					
TEST PRESSURE			=	1.618	+/-PSI (7)

ACOUSTIC TEST TIME

	TIME	PRESSURE
Blower Started:	11:15A	0.0
Test Pressure Reached:	11:22A	1.618
Blower Turned Off:	11:26A	1.618
Test Began:	11:27A	1.618
Test Ended:	11:31A	1.618

Depth of Groundwater Determined:

By: JL

Where: MW

WATER SENSOR CALIBRATION

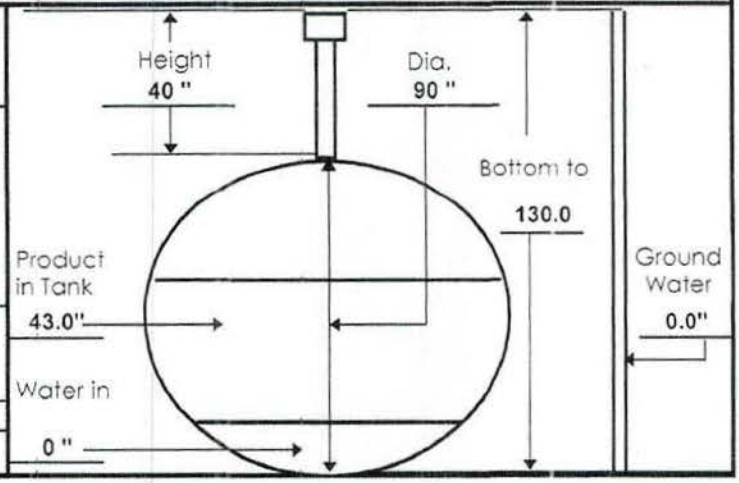
Added: _____ (Cal #1) _____ (Cal #2) _____ (Cal #3)

Average: _____

Calculation for Test Period:

_____ (Ave. Cal.) ÷ 3780 = _____ ("A" Factor), .05 x 60 = _____ (Time of Test)

WATER INTRUSION TEST PERIOD Began: _____ Ended: _____



EZY 3 LOCATOR PLUS

PRESSURE CALCULATION & WATER SENSOR CALIBRATION DATA SHEET

PETROLEUM TESTING SERVICES, LLC PO BOX 146, YORKTOWN, IN 47396

DATE	Wednesday, December 22, 2021	PBS # (NEW YORK)	
TOTAL TANK VOL.	15000 Gallons	TANK #	BUILDING 175
PRODUCT VOL.	11988 Gallons	LOCATION	MARION VA HOSPITAL
ULLAGE VOL.	3000 Gallons		1700 E 38TH ST
PRODUCT TYPE	DIESEL		MARION, IN 46953

PRESSURE SENSOR CALCULATION

89.5 (INCHES OF PRODUCT)	X	0.031 (WEIGHT OF PRODUCT)	=	2.775	PSI (1)
0.0 (INCHES OF WATER IN TANK)	X	.036	=	0.000	PSI (2)
Line 1 + Line 2 = Total Positive Head Pressure In Tank			=	2.775	PSI (3)
0.0 (INCHES OF WATER OUTSIDE TANK)	X	.036	=	0.000	PSI (4)
Total Head Pressure Minus Outside Water Pressure			=	2.775	+/-PSI (5)
Always add .5 PSI			+	3.275	PSI (6)
NOTE: If Line 6 is Less Than .5 PSI Line 7 Shall be .5 PSI					
TEST PRESSURE			=	3.275	+/-PSI (7)

ACOUSTIC TEST TIME

	TIME	PRESSURE
Blower Started:	9:40A	0.0
Test Pressure Reached:	9:52A	3.275
Blower Turned Off:	9:57A	3.275
Test Began:	9:59A	3.275
Test Ended:	10:02A	3.275

Depth of Groundwater Determined:

By: JL

Where: MW

WATER SENSOR CALIBRATION

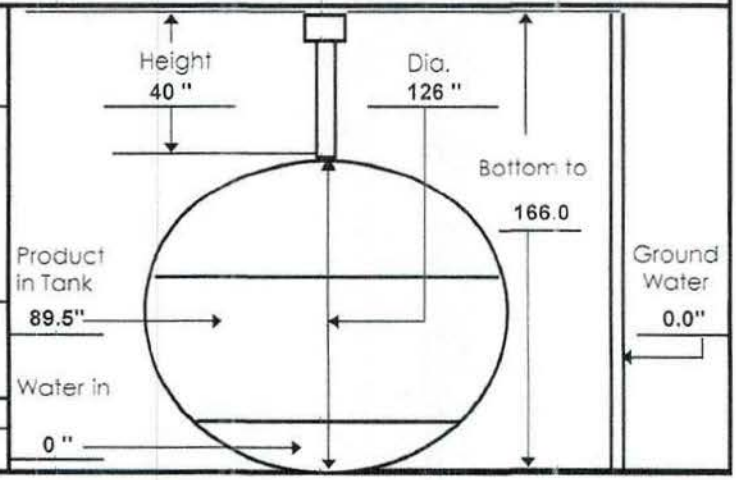
Added: _____ Cal #1 _____ Cal #2 _____ Cal #3

Average: _____

Calculation for Test Period:

_____ (Ave. Cal.) ÷ 3780 = _____ ("A" Factor), .05 x 60 = _____ (Time of Test)

WATER INTRUSION TEST PERIOD Began: _____ Ended: _____



UST TESTING/INSPECTION RESULTS SUMMARY

OWNER NAME: *JAB General Contractors*
OWNER ADDRESS: *1605 North 300 West*
OWNER CITY/STATE/ZIP: *Marion, IN 46952*

TESTING DATE: 10/23/2023

LOCATION NAME: VA Medical Center
LOCATION ADDRESS: 1700 East 38th Street
LOCATION CITY/STATE: Marion, IN 46953
LOCATION FID#: 06971

METHOD OF TANK LEAK DETECTION NA
METHOD OF PIPING LEAK DETECTION NA
TYPE OF UNDERGROUND PIPING NA

ANNUAL TESTING/INSPECTIONS

AUTOMATIC TANK GAUGE TEST COMPLETED

TANK NO	PRODUCT	BRAND/MODEL	RESULT
1	DSL WEST	VR	PASS
2	DSL EAST	VR	PASS

PRODUCT LINE TEST *NOT PERFORMED*

Product line must be within manufacturer's criteria of +/- .050 GPH.

LINE NO	PRODUCT	RESULT	AMT OF CHG/GPH

LEAK DETECTOR TEST *NOT PERFORMED*

LINE NO	PRODUCT	TYPE	RESULT

LIQUID SENSOR FUNCTIONALITY TEST *NOT PERFORMED*

LOCATION	PRODUCT	TYPE	RESULT

LEGEND:

RUL	Regular Unleaded
DSL	Diesel
PUL	Premium Unleaded
KER	Kerosene
ODSL	Off Road Diesel
REC	Recreational

RECOMMENDATIONS:

Thank you for the opportunity to partner with you in your UST Compliance needs!

SITE PHOTOS

TEST DATE:	10/23/2023	**OWNER NAME:**	JAB General Contractors
LOCATION NAME:	VA Medical Center	**OWNER ADDRESS:**	1605 North 300 West
LOCATION ADDRESS:	1700 East 38th Street	**OWNER CITY/STATE/ZIP:**	Marion, IN 46952
LOCATION CITY/STATE:	Marion, IN 46953		
LOCATION PHONE:	765-661-1418	**LOCATION FID#:**	06971
LOCATION CONTACT:	Aaron Bragg	**WORK ORDER NO:**	WO-2264

DSL EAST ATG PROBE TEST

DSL WEST ATG PROBE TEST

CERTIFICATION VERIFICATION

JAB General Contractors
1605 North 300 West
Marion, IN 46952

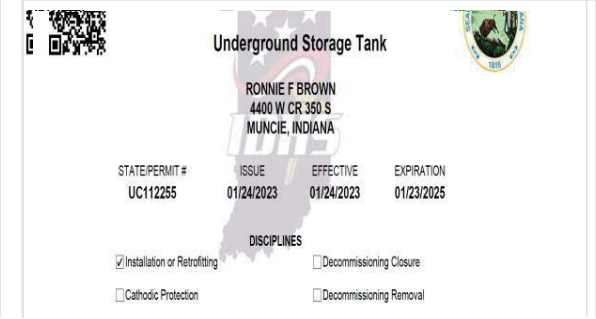
Testing Date: 10/23/2023
Location of Test: VA Medical Center
1700 East 38th Street
Marion, IN 46953
Site FID#: 06971
Service Technican: 0
Certified Technician: RONNIE BROWN

Midwest ECS has completed the following tests/inspections at the above noted location:

ATG Functionality	X
Leak Detector	
Elec Line Leak Detector	
Product Line Testing	
Liquid Sensor Functionality	
Spill Bucket	
Containment Hydrostatic Sump	
Overfill Equipment Inspection	
Overfill Alarm	
Vent Valve	
Interstital	
Non-Volumetric Tank Tightness	
Shear Valve Inspection	

I, RONNIE BROWN , the certified technician, was present throughout the duration of the testing and/or inspection performed by Midwest ECS at the above address on the above date. I affirm that the testing was done in accordance with Rule 329 IAC 9 and 40CFR Part 80, is accurate based upon the results received and that these forms accurately reflects the results of the testing and/or inspection.

Technician Signature: Ronnie Brown
Technician Printed Name: RONNIE BROWN
Date & Time: 10/23/2023 10:30


Underground Storage Tank

RONNIE F BROWN
4400 W CR 350 S
MUNCIE, INDIANA

STATE/PERMIT #	ISSUE	EFFECTIVE	EXPIRATION
UC112255	01/24/2023	01/24/2023	01/23/2025

DISCIPLINES

☑ Installation or Retrofitting
☐ Decommissioning Closure
☐ Cathodic Protection
☐ Decommissioning Removal

I attest with my signature below, that this technician was present onsite for testing as described above.

MIDWEST ENVIRONMENTAL COMPLIANCE SERVICES

DSL
AUTOMATIC TANK GAUGE
OPERATION INSPECTION

TEST DATE:	10/23/2023	**OWNER NAME:**	JAB General Contractors
LOCATION NAME:	VA Medical Center	**OWNER ADDRESS:**	1605 North 300 West
LOCATION ADDRESS:	1700 East 38th Street	**OWNER CITY/STATE/ZIP:**	Marion, IN 46952
LOCATION CITY/STATE:	Marion, IN 46953		
LOCATION PHONE:	765-661-1418	**LOCATION FID#:**	06971
LOCATION CONTACT:	Aaron Bragg	**WORK ORDER NO:**	WO-2264

This procedure is to determine whether the automatice tank guage (ATG) is operting properly. See PEI/RP1200 Section 8.2 for the inspection procedure. The procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.

Tank Number	1	2				
Product Stored	DSL WEST	DSL EAST				
ATG Brand and Model	VR	VR				
1. Tank Volume, gallons	13,489	1,000				
2. Tank Diameter, inches	120	48				
3. After removing the ATG from the tank, it has been inspected and any damaged or missing parts replaced?	YES	YES				
4. Float moves freely on the stem without binding?	YES	YES				
5. Fuel float level agrees with the value programmed into the console?	YES	YES				
6. Water float level agrees with the value programmed into the console?	YES	YES				
7. Inch level from bottom of stem when 90% alarm is triggered.	108"	43.2"				
8. Inch level at which the overfill alarm activates corresponds with the valve programmed in the gauge?	YES	YES				
9. Inch level from bottom when the water float first triggers an alarm.	2"	2"				
10. Inch level at which the water float alarm activates corresponds with the valve programmed in the gauge?	YES	YES				
If any answers in Lines 3, 4, 5, or 6 are "No", the system has failed the test.						
TEST RESULTS	*PASS*	*PASS*				

COMMENTS:

* All liquids must be disposed of properly.

0
SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

RONNIE BROWN
CERTIFIED TECHNICIAN NAME (printed)

Ronnie Brown
CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112255
EXPIRATION DATE: 01/23/2025

UST TESTING/INSPECTION RESULTS SUMMARY

OWNER NAME: *JAB General Contractors*
OWNER ADDRESS: *1605 North 300 West*
OWNER CITY/STATE/ZIP: *Marion, IN 46952*

LOCATION NAME: VA Medical Center
LOCATION ADDRESS: 1700 Easst 38th Street
LOCATION CITY/STATE: Marion, IN 46953
LOCATION FID#: 06971

TESTING DATE: 10/23/2023

UPON REQUEST TESTING/INSPECTIONS

NON-VOLUMETRIC TANK TEST — COMPLETED

LOCATION	VOLUME	PRODUCT	RESULT
1 WEST	13489	DSL	PASS
1 EAST	1000	DSL	PASS

SHEAR VALVE OPERATION INSPECTION — NOT PERFORMED

DISPENSER	PRODUCT	TYPE	RESULT

VENT CAP TEST — NOT PERFORMED

TANK NO	MANUFACTURER	MODEL #	RESULT

INTERSTITAL TEST — NOT PERFORMED

TANK NO	PRODUCT	CAPACITY	RESULT

PRODUCT LINE TEST — NOT PERFORMED

Product line must be within manufacturer's criteria of +/- .050 GPH.

LINE NO	PRODUCT	RESULT	GPH

LEAK DETECTOR TEST — NOT PERFORMED

LINE NO	PRODUCT	TYPE	RESULT

RECOMMENDATIONS:

Thank you for the opportunity to partner with you in your UST Compliance needs!

CERTIFICATION VERIFICATION

JAB General Contractors
1605 North 300 West
Marion, IN 46952

Testing Date: 10/23/2023
Location of Test: VA Medical Center
1700 Easst 38th Street
Marion, IN 46953
Site FID#: 06971
Service Technican: 0
Certified Technician: RONNIE BROWN

Midwest ECS has completed the following tests/inspections at the above noted location:

ATG Functionality	
Leak Detector	
Elec Line Leak Detector	
Product Line Testing	
Liquid Sensor Functionality	
Spill Bucket	
Containment Hydrostatic Sump	
Overfill Equipment Inspection	
Overfill Alarm	X
Vent Valve	
Interstital	
Non-Volumetric Tank Tightness	
Shear Valve Inspection	

I, RONNIE BROWN , the certified technician, was present throughout the duration of the testing and/or inspection performed by Midwest ECS at the above address on the above date. I affirm that the testing was done in accordance with Rule 329 IAC 9 and 40CFR Part 80, is accurate based upon the results received and that these forms accurately reflects the results of the testing and/or inspection.

Technician Signature: Ronnie Brown

Technician Printed Name: RONNIE BROWN

Date & Time: 10/23/2023 10:30

Underground Storage Tank

RONNIE F BROWN
4400 W CR 350 S
MUNCIE, INDIANA

STATE/PERMIT #	ISSUE	EFFECTIVE	EXPIRATION
UC112255	01/24/2023	01/24/2023	01/23/2025

DISCIPLINES

- [x] Installation or Retrofitting
- [ ] Decommissioning Closure
- [ ] Cathodic Protection
- [ ] Decommissioning Removal

I attest with my signature below, that this technician was present onsite for testing as described above.

MIDWEST ENVIRONMENTAL COMPLIANCE SERVICES

EZY 3 LOCATOR PLUS
FINAL REPORT

MANUFACTURED BY: ESTABROOK'S INC. 1.877.368.7215

DATE:	10/23/2023	**PBS # (NEW YORK)**	
TOTAL TANK VOL:	13489	**TANK #**	1 WEST
PRODUCT VOL:	9686	**LOCATION**	VA Medical Center
ULLAGE VOL:	3803		
PRODUCT TYPE:	DSL	**WORK ORDER NO:**	WO-2265

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS:

(CHECK ONLY ONE)

[X] **TIGHT TANK** - THIS UNDERGROUND STORAGE TANK **PASSES** THE CRITERIA SET FORTH BY THE US EPA

[ ] **ULLAGE (DRY) PORTION LEAK** - THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA ET FORTH BY THE US EPA

[ ] **BELOW PRODUCT LEVEL (WET) PORTION LEAK** - THIS UNDERGROUND STORAGE TANK **FAILS** THE CRITERIA SET FORTH BY THE US EPA

WATER SENSOR INDICATES

(CHECK ONLY ONE)

[ ] **NO WATER INTRUSION**

[ ] **WATER INTRUSION**

[X] **NOT APPLICABLE**

0

SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

RONNIE BROWN

CERTIFIED TECHNICIAN NAME (printed)

Ronnie Brown

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112255

EXPIRATION DATE: 01/23/2025

EZY 3 LOCATOR PLUS
TANK TEST

PRESSURE CALCULATION & WATER SENSOR CALIBRATION DATA SHEET

DATE:	10/23/2023	**PBS # (NEW YORK)**	
TOTAL TANK VOL:	13,489	**TANK #**	1 WEST
PRODUCT VOL:	9,686	**LOCATION**	VA Medical Center
ULLAGE VOL:	3,803		1700 Easst 38th Street
PRODUCT TYPE:	DSL		Marion, IN 46953
		LOCATION FID#:	06971
		WORK ORDER NO:	WO-2265

PRESSURE SENSOR CALCULATION

(CHECK ONLY ONE)

74 (INCHES OF PRODUCT)	X	0.031	=	2.294	PSI (1)
4.40 (INCHES OF WATER IN TANK)	X	0.036	=	0.1584	PSI (2)
LINE 1 + LINE 2 = TOTAL POSITVE HEAD PRESSURE IN TANK			=	2.4524	PSI (3)
0 (INCHES OF WATER OUTSIDE TANK)	X	0.036	=	0.000	PSI (4)
TOTAL HEAD PRESSURE MINUS OUTSIDE WATER PRESSURE			=	2.452	=/-PSI(5)
ALWAYS ADD .5 PSI			+	2.952	PSI (6)
TEST PRESSURE			=	2.952	+/-PSI (7)

NOTE: IF LINE 6 IS LESS THAN .5 PSI LINE 7 SHALL BE .5 PSI

	TIME	PRESSURE
BLOWER STARTED:	11:15	0
TEST PRESSURE REACHED:	11:25	3
BLOWER TURNED OFF:	11:26	3
TEST BEGAN:	11:27	3
TEST ENDED:	11:32	3

DEPTH OF GROUNDWATER DETERMINED:

BY:

WHERE:

WATER SENSOR CALIBRATION

ADDED:

AVERAGE:	CAL #1	CAL #2	CAL #3

WATER INTRUSION TEST PERIOD:

BEGAN:

END:

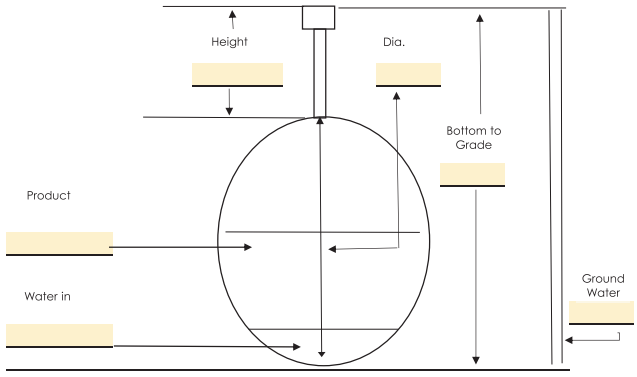
CALCULATION FOR TEST PERIOD:

(÷ 3780 =) , .05 x 60 =

Ave. Cal. | "A" Factor | Time of Test

WATER INTRUSION TEST PERIOD Began: Ended:

DIAGRAM



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SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

RONNIE BROWN

CERTIFIED TECHNICIAN NAME (printed)

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112255

EXPIRATION DATE: 01/23/2025

MIDWEST ENVIRONMENTAL COMPLIANCE SERVICES

EZY 3 LOCATOR PLUS
FINAL REPORT

MANUFACTURED BY: ESTABROOK'S INC. 1.877.368.7215

DATE:	10/23/2023	**PBS # (NEW YORK)**	
TOTAL TANK VOL:	1000	**TANK #**	1 EAST
PRODUCT VOL:	682	**LOCATION**	VA Medical Center
ULLAGE VOL:	318		
PRODUCT TYPE:	DSL	**WORK ORDER NO:**	WO-2265

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS:

(CHECK ONLY ONE)

[X] **TIGHT TANK** - THIS UNDERGROUND STORAGE TANK PASSES THE CRITERIA SET FORTH BY THE US EPA

[ ] **ULLAGE (DRY) PORTION LEAK** - THIS UNDERGROUND STORAGE TANK FAILS THE CRITERIA ET FORTH BY THE US EPA

[ ] **BELOW PRODUCT LEVEL (WET) PORTION LEAK** - THIS UNDERGROUND STORAGE TANK FAILS THE CRITERIA SET FORTH BY THE US EPA

WATER SENSOR INDICATES

(CHECK ONLY ONE)

[ ] **NO WATER INTRUSION**

[ ] **WATER INTRUSION**

[X] **NOT APPLICABLE**

0

SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

RONNIE BROWN

CERTIFIED TECHNICIAN NAME (printed)

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112255

EXPIRATION DATE: 01/23/2025

EZY 3 LOCATOR PLUS
TANK TEST

PRESSURE CALCULATION & WATER SENSOR CALIBRATION DATA SHEET

DATE:	10/23/2023	**PBS # (NEW YORK)**	
TOTAL TANK VOL:	1,000	**TANK #**	1 EAST
PRODUCT VOL:	682	**LOCATION**	VA Medical Center
ULLAGE VOL:	318		1700 Easst 38th Street
PRODUCT TYPE:	DSL		Marion, IN 46953
		LOCATION FID#:	06971
		WORK ORDER NO:	WO-2265

PRESSURE SENSOR CALCULATION

(CHECK ONLY ONE)

31	X	0.031	=	0.961	PSI (1)
INCHES OF PRODUCT					
0.00	X	0.036	=	0	PSI (2)
INCHES OF WATER IN TANK					
LINE 1 + LINE 2 = TOTAL POSITVE HEAD PRESSURE IN TANK			=	0.961	PSI (3)
0	X	0.036	=	0.000	PSI (4)
INCHES OF WATER OUTSIDE TANK					
TOTAL HEAD PRESSURE MINUS OUTSIDE WATER PRESSURE			=	0.961	=/-PSI(5)
ALWAYS ADD .5 PSI			+	1.461	PSI (6)

NOTE: IF LINE 6 IS LESS THAN .5 PSI LINE 7 SHALL BE .5 PSI

TEST PRESSURE = 1.461 +/-PSI (7)

	TIME	PRESSURE
BLOWER STARTED:	**12:30**	**0**
TEST PRESSURE REACHED:	**12:35**	**1.461**
BLOWER TURNED OFF:	**12:36**	**1.461**
TEST BEGAN:	**12:37**	**1.461**
TEST ENDED:	**12:42**	**1.461**

DEPTH OF GROUNDWATER DETERMINED:

BY:

WHERE:

WATER SENSOR CALIBRATION

ADDED:

		CAL #1	CAL #2	CAL #3
AVERAGE:				

WATER INTRUSION TEST PERIOD:

BEGAN:

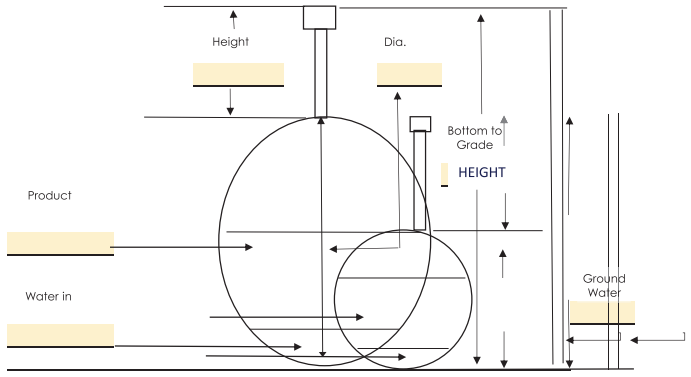
END:

CALCULATION FOR TEST PERIOD:

÷ 3780 =		.	.05 x 60 =	
Ave. Cal.	"A" Factor			Time of Test

WATER INTRUSION TEST PERIOD Began: Ended:

DIAGRAM



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SERVICE TECHNICIAN NAME (printed)

SERVICE TECHNICIAN SIGNATURE

RONNIE BROWN

CERTIFIED TECHNICIAN NAME (printed)

CERTIFIED TECHNICIAN SIGNATURE

CERT NO: UC112255

EXPIRATION DATE: 01/23/2025

Underground Storage Tank Monthly and Annual Walkthrough Inspection Form

Instructions: Owners and/or operators of underground storage tank (UST) systems must perform the inspection and complete this form on a monthly and an annual basis. This form must be retained for at least one year and be readily available for inspection.
Note: For UST systems receiving deliveries at an interval greater than every 30 days, spill prevention equipment may be checked prior to each delivery. Fuel delivery records must be maintained to demonstrate infrequent deliveries.

Facility Name	Facility ID#	Year:
Marion - VA Northern Indiana Health Care System	6971	2023
Contact Name (Print):	**Contact Phone:**	
Kristin Sparks	765-667-1103	

Monthly Walkthrough Inspections: Every 30 days place a check in the corresponding box to affirm the task was completed that month for all tanks. Then, initial and date at the bottom of that month's column.	January	February	March	April	May	June	July	August	September	October	November	December
Visually check spill prevention equipment for damage. Spill buckets do not contain any liquid or debris.												KS
Check for and remove obstructions in fill pipe.												KS
Check fill cap to ensure it is securely on fill pipe.												KS
For double-walled spill prevention equipment with interstitial monitoring, check for a leak in the interstitial area.												KS
Check release detection equipment to ensure it is operating with no alarms or unusual operating conditions present.												KS
Review and keep current release detection records.												KS
Other Inspection Activities												
Fill and monitoring ports: Inspect all fill or monitoring ports and other access points to make sure that the covers and caps are tightly sealed and locked.												KS
Spill and overfill response supplies: Inventory and inspect the emergency spill response supplies. If the supplies are low, restock the supplies. Inspect supplies for deterioration and improper functioning.												KS
Containment sump areas: Look for significant corrosion on the UST equipment.												KS
Dispenser hoses, nozzles, and breakaways: Inspect for loose fittings, deterioration, obvious signs of leaks, and improper functioning.												KS
Initial of person conducting inspection:												KS
Date Inspected:												12/4/2023

Annual Walkthrough Inspection:	Date Completed	Qualified Person Conducting Inspection
Visually check containment sumps for damage and leaks to the containment area or releases to the environment.	12/4/2023	Kristin Sparks - Operator B
Remove liquid in contained sumps or debris.	12/4/2023	Kristin Sparks - Operator B
For double-walled containment sumps with interstitial monitoring, check for leaks in the interstitial area.	12/4/2023	Kristin Sparks - Operator B
Check hand-held release detection equipment, such as groundwater bailers and tank gauge sticks, for operability and serviceability.	12/4/2023	Kristin Sparks - Operator B

The presence of fuel in a secondary containment sump must be reported to the GEMS Program Manager as a suspect release within 24 hours of

Actions Taken to Fix Identified Issues	Date
New process developed to ensure visual monthly and annual inspections are completed in accordance with the regulations outlined in 40 CFR 280. Process will continue throughout 2024.	12/4/2023

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID	Facility Name/Address	Qualified Person Printed Name	Date
6971	VA Northern Indiana Health Care System - Marion 1700 E 38th St., Marion, IN, 46953	Erik Hamilton	2/27/24

Qualified Person Signature: E. Hamilton

If any problem is found, contact: Matt Soto — Contact Information: matthew.soto2@va.gov

Category	Description	PEI/RP900	3 - B5	4 - B175	5 - B55	
Leak Detection		A-4.4				
Automatic Tank Gauge (ATG)	The power is on	A-4.4.4.1	✓	✓	✓	
	There are no warning or alarm lights blinking or lit	A-4.4.1.2	✓	✓	✓	
	There is a liquid measurement for each tank and the reading appears accurate	A-4.4.1.3	✓	✓	✓	*Reading Found on ATG home screen.
	The printer has paper and is in working condition	A-4.4.1.4	Not applicable.			
	Verify release detection devices has been tested within the past year	7.7	Maintained Elsewhere			
	Was a copy of the ATG printout collected (if not maintained elsewhere)	6.5.1.1	Maintained Elsewhere			
Electronic Leak-Detection Monitor	The power is on	A-4.4.2.1	Please see above.			
	There are no warning or alarm lights blinking or lit	A-4.4.2.2				
Mechanical Line-Leak Detector	No customers have complained about slow flow	A-4.3.3.1	Not applicable.			
Daily Inventory	Inventory records are reconciled daily and daily variance is within the guidelines set by the facility owner	A-4.3.2	Not applicable.			
Manual Interstitial Monitoring for Piping (MIMP)	Containment sump (STP and/or remote fill sump) inspected and no liquid found	6.5.8.1	✓	✓	✓	
Tank Fill Area		A-4.5				
Fill Cover	Fill cover present, not broken or damaged	A-4.5.1.1	✓	✓	✓	
	Fill covers are identified by color and located on the correct tank	A-4.5.1.2	✓	✓	✓	
Spill-Containment Manhole (Spill Bucket)	No dirt, trash, water, or product in the spill-containment manhole	A-4.5.2.1	✓	X	X	
	No cracks, bulges or holes in the spill-containment manhole	A-4.5.2.2	✓	✓	✓	
	Below-grade containment manhole properly latched (if present)	A-4.5.2.3	✓	✓	✓	
	Below-grade containment contains oil absorbent material	A-4.5.2.4	✓	✓	✓	
Fill Pipe	Fill cap in good condition, seal tightly	A-4.5.3.1	✓	✓	✓	
	No obstruction inside the fill pipe	A-4.5.3.2	✓	✓	✓	

DESCRIBE ANY DEFICIENCIES HERE:

175 – Minimal water in fill ~~tank~~ Sump Pit due to damaged seals.

55 – Minimal water in fill ~~tank~~ Sump Pit due to damaged seals.

Instructions: Mark each tank where no problem is observed with a checkmark √ If certain equipment is not required and/or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an "X," describe the problem in the 'DEFICIENCES' section, and notify the appropriate person. Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment for inspection procedures that apply to fuel dispensing equipment.

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID	Facility Name/Address	Qualified Person Printed Name	Date
6971	VA Northern Indiana Health Care System - Marion 1700 E 38th St., Marion, IN, 46953	Kristin Sparks	1/11/24

Qualified Person Signature	KRISTIN SPARKS	Digitally signed by KRISTIN SPARKS Date: 2024.01.30 14:09:26 -05'00'

If any problem is found, contact:	Matt Soto	Contact information:	matthew.soto2@va.gov

Category	Description	PEI/RP900	3 - B5	4 - B175	5 - B55	
Leak Detection		A-4.4				
Automatic Tank Gauge (ATG)	The power is on	A-4.4.4.1	✓	✓		
	There are no warning or alarm lights blinking or lit	A-4.4.1.2	✓	X		
	There is a liquid measurement for each tank and the reading appears accurate	A-4.4.1.3	✓	✓		*Reading Found on ATG home screen.
	The printer has paper and is in working condition	A-4.4.1.4	Not applicable.			
	Verify release detection devices has been tested within the past year	7.7	Maintained Elsewhere			
	Was a copy of the ATG printout collected (if not maintained elsewhere)	6.5.1.1	Maintained Elsewhere			
Electronic Leak-Detection Monitor	The power is on	A-4.4.2.1	Please see above.			
	There are no warning or alarm lights blinking or lit	A-4.4.2.2				
Mechanical Line-Leak Detector	No customers have complained about slow flow	A-4.3.3.1	Not applicable.			
Daily Inventory	Inventory records are reconciled daily and daily variance is within the guidelines set by the facility owner	A-4.3.2	Not applicable.			
Manual Interstitial Monitoring for Piping (MIMP)	Containment sump (STP and/or remote fill sump) inspected and no liquid found	6.5.8.1	✓	X		
Tank Fill Area		A-4.5				
Fill Cover	Fill cover present, not broken or damaged	A-4.5.1.1	✓	✓		
	Fill covers are identified by color and located on the correct tank	A-4.5.1.2	✓	X		
Spill-Containment Manhole (Spill Bucket)	No dirt, trash, water, or product in the spill-containment manhole	A-4.5.2.1	X	X		
	No cracks, bulges or holes in the spill-containment manhole	A-4.5.2.2	✓	✓		
	Below-grade containment manhole properly latched (if present)	A-4.5.2.3	✓	✓		
	Below-grade containment contains oil absorbent material	A-4.5.2.4	✓	✓		
Fill Pipe	Fill cap in good condition, seal tightly	A-4.5.3.1	✓	✓		
	No obstruction inside the fill pipe	A-4.5.3.2	✓	✓		

DESCRIBE ANY DEFICIENCIES HERE:

Note: Due to active construction activity, visual inspection was unable to be performed for the Building 55 tank.
*Active alarm for Bldg. 175: Fuel Alarm in Probe Sump
*Fuel present in Bldg. 175 containment sump
*Water in Building 175 containment sump
*Bldg 5 fill cover does not dictate fuel type.
*Liquids present in spill buckets for Building 5 and Building 175

Instructions: Mark each tank where no problem is observed with a checkmark √ If certain equipment is not required and/or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an "X," describe the problem in the 'DEFICIENCES' section, and notify the appropriate person. Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment for inspection procedures that apply to fuel dispensing equipment.

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST

Facility ID	Facility Name/Address	Qualified Person Printed Name	Date
6971	VA Northern Indiana Health Care System - Marion 1700 E 38th St., Marion, IN, 46953	Kristin Sparks	12/4/23

Qualified Person Signature	Kristin Sparks

If any problem is found, contact:	Matt Schamber / Matt Soto	Contact information:	Matthew.Schamber@va.gov matthew.soto2@va.gov

Category	Description	PEI/RP900	3 - B5	4 - B175	5 - B55		
Leak Detection		A-4.4					
Automatic Tank Gauge (ATG)	The power is on	A-4.4.4.1	✓	✓	✓		
	There are no warning or alarm lights blinking or lit	A-4.4.1.2	✓	x	✓		
	There is a liquid measurement for each tank and the reading appears accurate	A-4.4.1.3	✓	✓	✓		
	The printer has paper and is in working condition	A-4.4.1.4	N/A	N/A	N/A		
	Verify release detection devices has been tested within the past year	7.7	✓	✓	✓		
	Was a copy of the ATG printout collected (if not maintained elsewhere)	6.5.1.1	✓	✓	✓		
Electronic Leak-Detection Monitor	The power is on	A-4.4.2.1	N/A	N/A	N/A		
	There are no warning or alarm lights blinking or lit	A-4.4.2.2	N/A	N/A	N/A		
Mechanical Line-Leak Detector	No customers have complained about slow flow	A-4.3.3.1	N/A	N/A	N/A		
Daily Inventory	Inventory records are reconciled daily and daily variance is within the guidelines set by the facility owner	A-4.3.2	N/A	N/A	N/A		
Manual Interstitial Monitoring for Piping (MIMP)	Containment sump (STP and/or remote fill sump) inspected and no liquid found	6.5.8.1	✓	x	x		
Tank Fill Area		A-4.5					
Fill Cover	Fill cover present, not broken or damaged	A-4.5.1.1	✓	✓	✓		
	Fill covers are identified by color and located on the correct tank	A-4.5.1.2	✓	x	x		
Spill-Containment Manhole (Spill Bucket)	No dirt, trash, water, or product in the spill-containment manhole	A-4.5.2.1	x	x	x		
	No cracks, bulges or holes in the spill-containment manhole	A-4.5.2.2	✓	✓	✓		
	Below-grade containment manhole properly latched (if present)	A-4.5.2.3	N/A	N/A	✓		
	Below-grade containment contains oil absorbent material	A-4.5.2.4	N/A	N/A	✓		
Fill Pipe	Fill cap in good condition, seal tightly	A-4.5.3.1	✓	✓	✓		
	No obstruction inside the fill pipe	A-4.5.3.2	✓	✓	✓		

DESCRIBE ANY DEFICIENCIES HERE:

* Active alarm for Bldg. 175: Fuel Alarm in Probe Sump
* Fuel present in Bldg. 175 Containment Sump
* Significant amount of water present in Bldg. 55 Containment Sump
* Bldg 5 & Bldg 55 fill covers do not dictate fuel type.
* Liquids present in spill buckets for Bldg. 5, 55, and 175.

Instructions: Mark each tank where no problem is observed with a checkmark √ If certain equipment is not required and/or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an "X," describe the problem in the 'DEFICIENCES' section, and notify the appropriate person. Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment for inspection procedures that apply to fuel dispensing equipment.

I20300
11/21/23 3:43 PM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 11/19/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 57.1 DEG F
ENDING TEMP: 57.0 DEG F
START VOLUME: 678.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
11/21/23 4:15 PM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: INVALID
START TIME: 11/18/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 57.8 DEG F
ENDING TEMP: 57.8 DEG F
START VOLUME: 2387.6 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.02

I20300
11/21/23 2:39 PM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 11/18/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 59.6 DEG F
ENDING TEMP: 59.6 DEG F
START VOLUME: 12228.5 GALLONS
LEAK RATE: 0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 0.03 0.05

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 1

Go to *www.pei.org/RP900* for an electronic version of this form

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST			
Facility ID#	Facility Name/Address	Level II Qualified Person Signature	Date
6971	1700 E 38th St. Marion, IN VANIHCS		11-20-23
If any problem is found, contact:		Contact Information:	

Category		Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Daily Inspections		Complete daily checklist and compare to previously completed daily checklists	7.4.1					
Leak Detection Recordkeeping		**Circle method of tank leak detection: ATG, CIM, SIR, IC, GWM, SVM, MIMT** **Circle method of piping leak detection: CIM, MPLT, SIR, GWM, SVM, MIMP**	7.5					
Automatic Tank Gauge (ATG)		Passing tank test report printed and properly filed	7.5.1.1		✓	✓	✓	
Continuous Interstitial Monitoring (CIM)		Sensor status report printed and properly filed	7.5.2.1					
Monthly Piping Leak Test (MPLT)		Passing piping leak-test report printed/documented and properly filed	7.5.3.1					
Statistical Inventory Reconciliation (SIR)		This month's inventory analyzed; last month's results passed and available for inspection	7.5.4.1					
Inventory Control (IC)		Inventory reconciled and within the company or regulatory standard	7.5.5.1					
Manual Groundwater (GWM) or Soil Vapor Monitoring (SVM)		Wells sampled and results pass	7.5.6.1					
Manual Interstitial Monitoring for Tanks (MIMT)		Steel tank: interstitial space checked and found dry	7.5.7.1					
		Fiberglass tank: interstitial space checked and found dry	7.5.7.2					
		Fiberglass tank: level of monitoring fluid within normal range	7.5.7.3					
		For steel and fiberglass tanks, vacuum level is within tolerances	7.5.7.4					
Manual Interstitial Monitoring for Piping (MIMP)		Tank-top sump inspected and no liquid found	7.5.8.1					
All Tanks			7.6					
Grade-Level Covers		All covers present, in good condition, seated firmly on the correct tank	7.6.1.1		✓	✓	✓	
Spill-Containment Manhole		Drain valve in spill-containment manhole in good condition	7.6.2.1		✓	✓	✓	
Drop Tube		Standard drop tube smooth, no ragged edges, in good condition	7.6.3.1					
		Top edge of coaxial drop tube smooth, round, slightly below the top edge of the fill pipe	7.6.3.2					
Tank Gauge Stick		Tank gauge stick can be clearly read, is not warped or broken	7.6.4.1		✓	✓	✓	
Check for Water		No water present in the tank	7.6.5.1					
Tank Vents		Vent cap present, vent pipe solidly supported and vertical	7.6.6.1		✓	✓	✓	

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 2

Go to *www.pei.org/RP900* for an electronic version of this form

Category	Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Stage I Vapor Recovery		7.7					
Two-Point (Dual-Point) Vapor Recovery	Cover present, colored orange, seated firmly at grade, not broken, cracked or chipped	7.7.1.1		✓	✓	✓	
	If spill-containment manhole is present, no dirt, trash, water, or product	7.7.1.2					
	If spill-containment manhole is present, no cracks, bulges, or holes	7.7.1.3					
	Vapor recovery cap present, seals tightly	7.7.1.4					
	Poppet of vapor recovery adaptor seals tightly	7.7.1.5					
Observation and Monitoring Wells		7.8					
	Observation well cover is properly identified and secured	7.8.1.1		✓	✓	✓	
Corrosion Protection		7.9					
Impressed-Current Cathodic Protection	Record volt and amp readings, readings consistent with previous months	7.9.1.1					
	Record hour meter reading (if present). Reading increases by about 700 hours each month	7.9.1.2					

DESCRIBE ANY DEFICIENCIES HERE:

Instructions: Mark each tank where no problem is observed with a checkmark: √
If certain equipment is not required and / or not present, mark checklist in the N/A column.
If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person.
Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment*, for inspection procedures that apply to fuel dispensing equipment.

I20300
10/31/23 9:53 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 10/29/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 62.2 DEG F
ENDING TEMP: 62.2 DEG F
START VOLUME: 679.3 GALLONS
LEAK RATE: -0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.00 -0.00 -0.00

I20300
10/31/23 8:54 AM

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 10/28/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 62.6 DEG F
ENDING TEMP: 62.6 DEG F
START VOLUME: 12229.2 GALLONS
LEAK RATE: 0.03 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.01 0.02 0.04

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 1

Go to *www.pei.org/RP900* for an electronic version of this form

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST			
Facility ID#	Facility Name/Address	Level II Qualified Person Signature	Date
6971	1700 E. 38th St. Marion VA 24354	E. Hunter	10-31-23
If any problem is found, contact:		Contact information:	

Category		Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Daily Inspections		Complete daily checklist and compare to previously completed daily checklists	7.4.1					
Leak Detection Recordkeeping		**Circle method of tank leak detection: ATG, CIM, SIR, IC, GWM, SVM, MIMT** **Circle method of piping leak detection: CIM, MPLT, SIR, GWM, SVM, MIMP**	7.5					
Automatic Tank Gauge (ATG)		Passing tank test report printed and properly filed	7.5.1.1		✓	✓	✓	
Continuous Interstitial Monitoring (CIM)		Sensor status report printed and properly filed	7.5.2.1					
Monthly Piping Leak Test (MPLT)		Passing piping leak-test report printed/documented and properly filed	7.5.3.1					
Statistical Inventory Reconciliation (SIR)		This month's inventory analyzed; last month's results passed and available for inspection	7.5.4.1					
Inventory Control (IC)		Inventory reconciled and within the company or regulatory standard	7.5.5.1					
Manual Groundwater (GWM) or Soil Vapor Monitoring (SVM)		Wells sampled and results pass	7.5.6.1					
Manual Interstitial Monitoring for Tanks (MIMT)		Steel tank: interstitial space checked and found dry	7.5.7.1					
		Fiberglass tank: interstitial space checked and found dry	7.5.7.2					
		Fiberglass tank: level of monitoring fluid within normal range	7.5.7.3					
		For steel and fiberglass tanks, vacuum level is within tolerances	7.5.7.4					
Manual Interstitial Monitoring for Piping (MIMP)		Tank-top sump inspected and no liquid found	7.5.8.1					
All Tanks			7.6					
Grade-Level Covers		All covers present, in good condition, seated firmly on the correct tank	7.6.1.1		✓	✓	✓	
Spill-Containment Manhole		Drain valve in spill-containment manhole in good condition	7.6.2.1		✓	✓	✓	
Drop Tube		Standard drop tube smooth, no ragged edges, in good condition	7.6.3.1					
		Top edge of coaxial drop tube smooth, round, slightly below the top edge of the fill pipe	7.6.3.2					
Tank Gauge Stick		Tank gauge stick can be clearly read, is not warped or broken	7.6.4.1		✓	✓	✓	
Check for Water		No water present in the tank	7.6.5.1					
Tank Vents		Vent cap present, vent pipe solidly supported and vertical	7.6.6.1		✓	✓	✓	

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 2

Go to *www.pei.org/RP900* for an electronic version of this form

Category	Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Stage I Vapor Recovery		7.7					
Two-Point (Dual-Point) Vapor Recovery	Cover present, colored orange, seated firmly at grade, not broken, cracked or chipped	7.7.1.1		✓	✓	✓	
	If spill-containment manhole is present, no dirt, trash, water, or product	7.7.1.2					
	If spill-containment manhole is present, no cracks, bulges, or holes	7.7.1.3					
	Vapor recovery cap present, seals tightly	7.7.1.4					
	Poppet of vapor recovery adaptor seals tightly	7.7.1.5					
Observation and Monitoring Wells		7.8					
	Observation well cover is properly identified and secured	7.8.1.1		✓	✓	✓	
Corrosion Protection		7.9					
Impressed-Current Cathodic Protection	Record volt and amp readings, readings consistent with previous months	7.9.1.1					
	Record hour meter reading (if present). Reading increases by about 700 hours each month	7.9.1.2					

DESCRIBE ANY DEFICIENCIES HERE:

Instructions: Mark each tank where no problem is observed with a checkmark: √
If certain equipment is not required and / or not present, mark checklist in the N/A column.
If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person.
Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment*, for inspection procedures that apply to fuel dispensing equipment.

I20300
09/29/23 8:18 AM

Marion VA Bldg 5

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Diesel Tank
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/24/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 71.0 DEG F
ENDING TEMP: 71.0 DEG F
START VOLUME: 718.8 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
09/29/23 8:55 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK PRODUCT
1 Regular
TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/23/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 63.4 DEG F
ENDING TEMP: 63.4 DEG F
START VOLUME: 3383.2 GALLONS
LEAK RATE: 0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.01

I20300
09/29/23 7:23 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/23/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 63.8 DEG F
ENDING TEMP: 63.8 DEG F
START VOLUME: 10749.9 GALLONS
LEAK RATE: -0.01 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.01 -0.02

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 1

Go to *www.pei.org/RP900* for an electronic version of this form

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST			
Facility ID#	Facility Name/Address	Level II Qualified Person Signature	Date
6971	1700 E. 38th Street Marion IN VANITECS	Dustin Ashba	9-29-23
If any problem is found, contact:		Contact information:	

Category		Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Daily Inspections		Complete daily checklist and compare to previously completed daily checklists	7.4.1					
Leak Detection Recordkeeping		**Circle method of tank leak detection: ATG, CIM, SIR, IC, GWM, SVM, MIMT** **Circle method of piping leak detection: CIM, MPLT, SIR, GWM, SVM, MIMP**	7.5					
Automatic Tank Gauge (ATG)		Passing tank test report printed and properly filed	7.5.1.1		✓	✓	✓	
Continuous Interstitial Monitoring (CIM)		Sensor status report printed and properly filed	7.5.2.1					
Monthly Piping Leak Test (MPLT)		Passing piping leak-test report printed/documented and properly filed	7.5.3.1					
Statistical Inventory Reconciliation (SIR)		This month's inventory analyzed; last month's results passed and available for inspection	7.5.4.1					
Inventory Control (IC)		Inventory reconciled and within the company or regulatory standard	7.5.5.1					
Manual Groundwater (GWM) or Soil Vapor Monitoring (SVM)		Wells sampled and results pass	7.5.6.1					
Manual Interstitial Monitoring for Tanks (MIMT)		Steel tank: interstitial space checked and found dry	7.5.7.1					
		Fiberglass tank: interstitial space checked and found dry	7.5.7.2					
		Fiberglass tank: level of monitoring fluid within normal range	7.5.7.3					
		For steel and fiberglass tanks, vacuum level is within tolerances	7.5.7.4					
Manual Interstitial Monitoring for Piping (MIMP)		Tank-top sump inspected and no liquid found	7.5.8.1					
All Tanks			7.6					
Grade-Level Covers		All covers present, in good condition, seated firmly on the correct tank	7.6.1.1		✓	✓	✓	
Spill-Containment Manhole		Drain valve in spill-containment manhole in good condition	7.6.2.1		✓	✓	✓	
Drop Tube		Standard drop tube smooth, no ragged edges, in good condition	7.6.3.1					
		Top edge of coaxial drop tube smooth, round, slightly below the top edge of the fill pipe	7.6.3.2					
Tank Gauge Stick		Tank gauge stick can be clearly read, is not warped or broken	7.6.4.1		✓	✓	✓	
Check for Water		No water present in the tank	7.6.5.1					
Tank Vents		Vent cap present, vent pipe solidly supported and vertical	7.6.6.1		✓	✓	✓	

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 2

Go to *www.pei.org/RP900* for an electronic version of this form

Category	Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Stage I Vapor Recovery		7.7					
Two-Point (Dual-Point) Vapor Recovery	Cover present, colored orange, seated firmly at grade, not broken, cracked or chipped	7.7.1.1		✓	✓	✓	
	If spill-containment manhole is present, no dirt, trash, water, or product	7.7.1.2					
	If spill-containment manhole is present, no cracks, bulges, or holes	7.7.1.3					
	Vapor recovery cap present, seals tightly	7.7.1.4					
	Poppet of vapor recovery adaptor seals tightly	7.7.1.5					
Observation and Monitoring Wells		7.8					
	Observation well cover is properly identified and secured	7.8.1.1		✓	✓	✓	
Corrosion Protection		7.9					
Impressed-Current Cathodic Protection	Record volt and amp readings, readings consistent with previous months	7.9.1.1					
	Record hour meter reading (if present). Reading increases by about 700 hours each month	7.9.1.2					

DESCRIBE ANY DEFICIENCIES HERE:

Instructions: Mark each tank where no problem is observed with a checkmark: √
If certain equipment is not required and / or not present, mark checklist in the N/A column.
If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person.
Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment*, for inspection procedures that apply to fuel dispensing equipment.

I20300
08/11/23 11:11 AM

Marion VA Bldg 5

Aug

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel Tank

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/10/23 1:00 AM
DURATION: 2.0 HOURS
START TEMP: 73.4 DEG F
ENDING TEMP: 73.4 DEG F
START VOLUME: 718.6 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.00 0.00

I20300
09/11/23 11:47 AM

bld 55

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Regular

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/09/23 1:01 AM
DURATION: 2.0 HOURS
START TEMP: 63.2 DEG F
ENDING TEMP: 63.2 DEG F
START VOLUME: 3513.5 GALLONS
LEAK RATE: 0.00 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
0.00 0.01 0.01

I20300
09/11/23 10:14 AM

IN-TANK LEAK DETECT REPORT

TANK	PRODUCT
1	Diesel

TEST STATUS: OFF
TEST TYPE/RESULT: 0.2 GAL/HR TEST: PASS
START TIME: 09/09/23 12:00 AM
DURATION: 2.0 HOURS
START TEMP: 63.3 DEG F
ENDING TEMP: 63.3 DEG F
START VOLUME: 10752.3 GALLONS
LEAK RATE: -0.02 GALLONS/HR
CUMULATIVE PERIODIC VOLUME CHANGE (GALLONS)
-0.01 -0.02 -0.02

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 1

Go to *www.pei.org/RP900* for an electronic version of this form

MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST			
Facility ID#	Facility Name/Address	Level II Qualified Person Signature	Date
6971	1700 E. 38th St. VANIHCS Marion, IN	[signature]	8/31/23
If any problem is found, contact:		Contact information:	

Category		Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Daily Inspections		Complete daily checklist and compare to previously completed daily checklists	7.4.1					
Leak Detection Recordkeeping		**Circle method of tank leak detection: ATG, CIM, SIR, IC, GWM, SVM, MIMT** **Circle method of piping leak detection: CIM, MPLT, SIR, GWM, SVM, MIMP**	7.5					
Automatic Tank Gauge (ATG)		Passing tank test report printed and properly filed	7.5.1.1		✓	✓	✓	
Continuous Interstitial Monitoring (CIM)		Sensor status report printed and properly filed	7.5.2.1					
Monthly Piping Leak Test (MPLT)		Passing piping leak-test report printed/documented and properly filed	7.5.3.1					
Statistical Inventory Reconciliation (SIR)		This month's inventory analyzed; last month's results passed and available for inspection	7.5.4.1					
Inventory Control (IC)		Inventory reconciled and within the company or regulatory standard	7.5.5.1					
Manual Groundwater (GWM) or Soil Vapor Monitoring (SVM)		Wells sampled and results pass	7.5.6.1					
Manual Interstitial Monitoring for Tanks (MIMT)		Steel tank: interstitial space checked and found dry	7.5.7.1					
		Fiberglass tank: interstitial space checked and found dry	7.5.7.2					
		Fiberglass tank: level of monitoring fluid within normal range	7.5.7.3					
		For steel and fiberglass tanks, vacuum level is within tolerances	7.5.7.4					
Manual Interstitial Monitoring for Piping (MIMP)		Tank-top sump inspected and no liquid found	7.5.8.1					
All Tanks			7.6					
Grade-Level Covers		All covers present, in good condition, seated firmly on the correct tank	7.6.1.1		✓	✓	✓	
Spill-Containment Manhole		Drain valve in spill-containment manhole in good condition	7.6.2.1		✓	✓	✓	
Drop Tube		Standard drop tube smooth, no ragged edges, in good condition	7.6.3.1					
		Top edge of coaxial drop tube smooth, round, slightly below the top edge of the fill pipe	7.6.3.2		✓	✓	✓	
Tank Gauge Stick		Tank gauge stick can be clearly read, is not warped or broken	7.6.4.1		✓	✓	✓	
Check for Water		No water present in the tank	7.6.5.1					
Tank Vents		Vent cap present, vent pipe solidly supported and vertical	7.6.6.1		✓	✓	✓	

Appendix A-2: SAMPLE FORM FOR MONTHLY UNDERGROUND STORAGE SYSTEM INSPECTION CHECKLIST – PAGE 2

Go to *www.pei.org/RP900* for an electronic version of this form

Category	Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4
Stage I Vapor Recovery		7.7					
Two-Point (Dual-Point) Vapor Recovery	Cover present, colored orange, seated firmly at grade, not broken, cracked or chipped	7.7.1.1		√	√	√	
	If spill-containment manhole is present, no dirt, trash, water, or product	7.7.1.2					
	If spill-containment manhole is present, no cracks, bulges, or holes	7.7.1.3					
	Vapor recovery cap present, seals tightly	7.7.1.4					
	Poppet of vapor recovery adaptor seals tightly	7.7.1.5					
Observation and Monitoring Wells		7.8					
	Observation well cover is properly identified and secured	7.8.1.1		√	√	√	
Corrosion Protection		7.9					
Impressed-Current Cathodic Protection	Record volt and amp readings, readings consistent with previous months	7.9.1.1					
	Record hour meter reading (if present). Reading increases by about 700 hours each month	7.9.1.2					

DESCRIBE ANY DEFICIENCIES HERE:

Instructions: Mark each tank where no problem is observed with a checkmark: √
If certain equipment is not required and / or not present, mark checklist in the N/A column.
If a defect is found, mark the checklist with an "X," describe the problem in the "DEFICIENCIES" section, and notify the appropriate person.
Refer to the section in the PEI Recommended Practices on UST system equipment inspection listed in the 'PEI/RP900' column for additional information. Refer to PEI RP500, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment*, for inspection procedures that apply to fuel dispensing equipment.

U.S. Environmental Protection Agency

Office of Underground Storage Tanks

Certificate of Completion
is hereby granted to:

Matthew Soto

To certify successful completion of:

Class A Operator

12/8/2023

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

beau jenks

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 20814

Issue Date: July 19, 2022

Expiration Date: July 19, 2025

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

Erik Hamilton

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 23365

Issue Date: January 10, 2024

Expiration Date: January 10, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

matthew schamber

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 23417

Issue Date: January 18, 2024

Expiration Date: January 18, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

MICHAEL DAVIS

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 20815

Issue Date: July 19, 2022

Expiration Date: July 19, 2025

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

Zachary Hasty

For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 23415

Issue Date: January 18, 2024

Expiration Date: January 18, 2027

Brian C. Rockensuess, Commissioner

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
B Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certificate of Completion

Awarded to:

Kristin Sparks

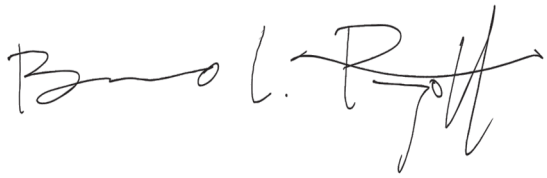
For completion of IDEM's Underground Storage Tank "B" Operator Training in accordance with 329 IAC 9.

License #: 19280

Issue Date: September 30, 2021

Expiration Date: September 30, 2024

Bruno L. Pigott, Commissioner



IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

Indiana Department of Environmental Management
Underground Storage Tank Program
Operator Training Certification

100 North Senate Ave
Indianapolis, Indiana, 46204
(800) 451-6027 . (317) 232-8603
www.idem.IN.gov

Certification of Completion

Awarded to:

Matthew Soto

For completion of "C" Operator Training in accordance with 329 IAC 9.

Certification is applicable to the following location:

Company Name: Veterans Affairs Northern Indiana Health Care System

Address: 1700 E 38th St

City: Marion, IN 46953

Facility ID#: 10757

UST Facility ID#: 10476

Training Authorized by: Kristin Sparks License #(s): A - 19623, B - 19280

Class A or B Operator Signature: _____

Training Provided by: Kristin Sparks

Trainer Signature: _____

Issue Date: 6/24/2024 Expiration Date*: 6/24/2027

*Certification expires three (3) years from the date of issuance.

IDEM may require operator retraining if a UST System managed by the operator has documented deficiencies per 329 IAC 9.

From: Sparks, Kristin E.
To: IDEM USTCompliance (USTcompliance)
Cc: Copas, John D
Subject: UST Facility ID# 6971 - Facility VL Response
Date: Tuesday, June 18, 2024 2:42:22 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
NF_FID 6971_20240516 (Submitted).pdf
[EXTERNAL] RE_ Facility #6971 Phone call with IDEM Senior Compliance Manager.pdf

To whom it may concern,

Hello, I am Kristin Sparks, and I am the Environmental Protection Specialist for the Department of Veterans Affairs for the Northern Indiana Health Care System. I am the facility point of contact regarding UST Facility ID # 6971. This is in response to an outstanding Violation Letter dated and received on November 15, 2021. The purpose of this email is to communicate the rectification efforts currently being made, provide requested documentation, outline our corrective action plan, and request written communication that IDEM accepts/closes any of the violations outlined below.

A total of seven (7) violations were noted in the finding report. Please see the summary below:

- **329 IAC 9-2-2(c) – Failure to register/notify with complete information.**
  - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because the Notification Form on file (dated 10/2/2019) was rejected on January 6, 2020, and an updated Notification Form has not been received. The Notification form had missing information, incorrect release detection information for USTs and piping, and incorrect install date on the 10K DSL UST). Based on information available to IDEM, the 10K (Building 55) install date ranges between 1970 and 1976.*

Efforts Made: VA Environmental Protection Specialist reviewed historical documentation and historical Notification Forms on IDEM's Virtual Cabinet to determine a more accurate install date for the 10K (Building 55) tank. Copy of submitted Notification Form is attached. Similarly, these historical records, along with records of repairs, inspections, and testing and physical onsite identification was used to determine the manufacturer and model information for piping, protection, and installation information. All information used to submit a completed and accurate Notification Form (please refer to Content ID# 83640484 in the Virtual Cabinet). **Please note: in the original violation letter it refers to the 10K (Building 55) as containing Diesel. This tank has no record of containing anything other than unleaded gasoline. It is assumed that the wrong information was verbalized to the Inspector by an employee without the proper knowledge of the contents of the tank during the onsite inspection.** Moving forward in this email, the tank would now be referred as 10K UNL (Building 55). All material from the 10K UNL (Building 55) tank has been removed (considered empty per 280.70) and the 1K DSL (Building 5) fuel is being treated and slotted for transfer by October 2024.
Planned Corrective Action: Notification Form includes the temporary closure for the 10K (Building 55) and the 1K (Building 5) UST. Facility projected to remove the two tanks in 2025.
Facility Request to IDEM: Update all violations that reference 10K DSL (Building 55) to reflect that the tank is Unleaded. Review and accept the Notification Form dated 5/16/2024. If accepted, facility requests that this violation is closed.

- **280.41(a)(1) – Failure to monitor tanks every 30 days if installed before 9/2/2009.**
  - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because (12) consecutive months of release detection records for all (3) tanks need to be provided. The records that were provided were missing multiple months for each UST.*

Efforts Made: : Email correspondence from Loic Maniet (attached) accepted that the facility's efforts addressed the violations associated with release detection on March 15, 2022. Due to the time between that correspondence and this one, the Facility would like to demonstrate that the initial corrective action is sustainable. Continuous In-tank Release Detection Reports available for January – December for the years 2022, 2023, and 2024 (current).
Planned Corrective Action: Facility will continue to include copies of the in-tank release detection report along with the monthly visual inspections for all regulated tanks. If the Notification Form is accepted, the facility will discontinue in-tank release detection reports for the 10K UNL (Building 55) tank since it is not required for empty tanks per 280.70(a). In-tank release detection reports will subside for the 1K DSL (Building 5) tank once it is empty per the specifications outlined in 280.70. In-tank release monitoring

will remain in effect for the 15K DSL (Building 175). All reports are reviewed and briefed at a facility-level committee to ensure compliance and accuracy.
Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

- **280.40(a)(3)(i) – Failure to perform annual tests of ATG.**
    - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because an ATG Certification test report was not provided.*

Efforts Made: Email correspondence from Loic Maniet (attached) accepted that the facility's efforts addressed the violations associated with ATG/Probe testing on March 15, 2022. Due to the time between that correspondence and this one, the Facility would like to demonstrate that the initial corrective action is sustainable. Please refer to document titled WO-2264 ANN 10.23.23 JAB GC 06971 for the most current annual ATG test performed 10/23/2023 for DSL West (15K DSL Building 175) and DSL East (1k DSL Building 5). The facility failed to include the 10K UNL (Building 55) tank as the facility was working with the Grant County Highway Department to transfer the fuel in order to empty it.
Planned Corrective Action:. The 10K UNL (Building 55) is currently empty and temporarily closed. The fuel for the 1K DSL (Building 5) is pending treatment prior to transferring to the Grant County Highway Department. Both tanks are projected to be completely removed by the end of 2025. A contract will be in place and implemented beginning October 2024 to include all required testing and inspection needs, including the annual ATG test for the remaining tank (15K DSL Building 175).
Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

-

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- **280.40(a)(3)(ii) – Failure to perform annual tests or probes & sensors.**
    - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because the probes testing report was not provided.*

Efforts Made: Please refer to the Efforts Made for the violation listed above.
Planned Corrective Action: Refer to above.
Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

-

- **280.35(a)(1) – Failure to perform periodic testing of spill prevention equipment and containment sumps used for IM.**
    - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because a spill bucket test report was not provided.*

Efforts Made: Email correspondence from Loic Maniet (attached) accepted that the facility's efforts addressed the violations associated with the spill bucket testing on March 15, 2022. Provided testing records include spill bucket integrity testing for the 10K UNL (Building 55), 1K DSL (Building 5), and 15K DSL (building 175) which was performed on December 22, 2021. (Please refer to document titled Tank Test Report 12-27-21).
Planned Corrective Action: A contract will be in place and implemented beginning October 2024 to include all required testing and inspection needs, including the periodic spill prevention equipment testing. Testing should be completed before December 27, 2024.
Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

- **280.35(a)(2) – Failure to perform periodic testing of overfill prevention equipment.**
    - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because an overfill prevention test report was not provided.*

Efforts Made: Email correspondence from Loic Maniet (attached) accepted that the facility's efforts addressed the violations associated with the overfill prevention equipment testing on March 15, 2022. Overfill equipment was tested and documented the same as the item above.
Planned Corrective Action: Refer to above.
Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

- **280.36(a)(1)(i) – Failure to perform 30-day walkthrough inspections.**
    - *The owner and/or operator of the UST system(s) at this site are in violation of this rule because the monthly walkthrough inspections from July – September 2021 were not provided.*

Efforts Made: Monthly visual inspections completed throughout 2021 – current. It was identified internally that the checklists

there were used were not relevant to the tanks inspected. Additionally, there was a lack of oversight to ensure visual inspections were completed accurately and in full. The Environmental Protection Specialist established and implemented a new monthly visual inspection process in December 2023. Training has been provided to all UST A & B Operators on how to complete the checklists accurately. Inspection completions are tracked and monitored monthly at a facility-level committee to ensure timely completion and accuracy. The 10K UNL (Building 55) and the 1K DSL (Building 5) tanks will continue to be visually inspected until the Notification Form is formally accepted by IDEM. Monthly visual inspections will occur for the 1K DSL (Building 5) tank until empty of all materials as described in 280.70.

Planned Corrective Action: Inspection completions are tracked and monitored monthly at a facility-level committee to ensure timely completion.

Facility Request to IDEM: Request to accept efforts made and for this violation to be closed.

Please note, due to IDEM's attachment limitations, multiple emails with the same subject line will be sent and include all necessary supporting documentation.

On behalf of VA Northern Indiana Health Care System, I thank you for your time and consideration. We have initiated the process of securing contract support to implement corrective actions. We value your understanding and are committed to keeping you informed.

I welcome any questions or suggestions you may have to support our efforts in achieving full compliance. You can contact me at Kristin.Sparks@va.gov or call me at 765-667-1103 from Monday – Friday, 7:00 a.m. – 3:30 p.m.

Respectfully,

Kristin Sparks
Environmental Protection Specialist /
GEMS Program Manager
VA Northern Indiana Health Care System
Environmental Health & Safety

765-674-3321 Ext. 74517 | 765-667-1103
Kristin.Sparks@va.gov
GEMS Homepage
1700 E. 38th Street, Marion, IN, 46953