



**UNDERGROUND STORAGE  
TANK INSPECTION REPORT**  
INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	John Gunter
Date:	6/26/2015
Time In:	
Time Out:	
Inspection Type:	Follow-up

**General Information**

Facility Information	
Facility Name	Circle K #2293
Facility Location	4841 N PENNSYLVANIA ST Indianapolis, IN 46205, Marion County
Facility Mailing Information	315 Commons Mall Columbus, IN
Owner Information	
UST Operator Certificate [329 IAC 9-9]	Name: Compliant with IDEM'S UST "C" Operator Training in accordance w 329 IAC 9. Certification Expiration Date:

**Operating Information**

Facility Registration Number	202
GPS Location Collected	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Previously Collected
Financial Assurance Financial Responsibility [329 IAC 9-8]	Unknown
Number of Registered Tanks	3
Number of Compartmented USTs	

**General Comments**

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**Tank Information**

Tank #	Contents	Status	Install Date
ID	Dimensions	Capacity	Contents
Corrosion Protection			Anode Test
Tank	Piping		
Last Tank Corrosion Test	Last Piping Corrosion Test		

	Release Detection	Spill Protection
Tank	Piping	
		Overfill Protection

<b>Compliance Checklist</b> (Checked box indicates compliant at the time of this site inspection)	
<b>Notification Requirements</b> [329 IAC 9-2-2] <input type="checkbox"/> State Form 45233 (R5/1-14)	<b>Piping Corrosion Protection (Impressed Current) Inspected</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Reporting and Record Keeping</b> [329 IAC 9-3] <input type="checkbox"/>	<b>Spill Prevention</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Overfill Device Present</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] <input type="checkbox"/>	<b>General Operating and Maintenance</b> [329 IAC 3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Impressed Current) Inspected</b> <input type="checkbox"/>	<b>Tanks/Piping Repairs Tested</b> [329 IAC 9-3.1-4] <input type="checkbox"/>
<b>Tanks Interior Lining Inspected</b> [329 IAC 9-2.1-1] <input type="checkbox"/>	<b>Secondary Containment</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Piping Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Temporary Closure Requirements</b> [329 IAC 9-6-5] <input type="checkbox"/>
<b>Piping Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>	<b>Piping Release Detecting System</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Automatic Line Leak Detector; and <input type="checkbox"/> Annual Line Tightness Test
<b>Tank Release Detection System Performance Standards</b> [329 IAC 9-7-2] & [329 IAC 9-7-4] <input type="checkbox"/> Product Inventory Control <input type="checkbox"/> Manual Tank Gauging <input type="checkbox"/> Tank Tightness Testing <input type="checkbox"/> Automatic Tank Gauging <input type="checkbox"/> Tank Interstitial Sensor (monthly) <input type="checkbox"/> Statistical Inventory Reconciliation (SIR) <input type="checkbox"/> Other Type of Release Detection	<b>Tanks and Piping Monitored Periodically for Release</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Monthly Tank Tests <input type="checkbox"/> Monthly Piping Tests (or annual) <input type="checkbox"/> In-line Leak Detectors (annual) <input type="checkbox"/> Monthly Piping STP Sensor Tests
<b>Owner or Operator UST Operator Training Designation</b> <input type="radio"/> "A" Operator Training Certificate of Completion <input type="radio"/> "B" Operator Training Certificate of Completion <input type="radio"/> "C" Operator Training Certificate of Completion	

**Inspection Results/Action**

Inspection Results: Compliant

Facility Status: Active

Documents and Photos Comments:

Written Summary of Inspection:

Facility was asked during previous inspection:

1. Empty tank 1 fill spill bucket of product, which is filled to top of containment.
2. Investigate dispenser #1/2 for potential leak of product and repair as needed.

Spill buckets were inspected and still contain some product but acceptable. Dispenser #1/2 has been repaired.



# UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Office of Land Quality, UST Section  
100 N. Senate Avenue  
Indianapolis, IN 46204-2251  
Telephone: (800) 451-6027 or (317) 234-4112

## NOTICE OF FINDINGS

This is to notify you that on 6/26/2015 a site inspection for Facility Identification # 202, located at 4841 N PENNSYLVANIA ST Indianapolis IN, was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality, Underground Storage Tank (UST) Section.

### Site Inspection Findings:

Based on all the information obtained during the site inspection, this facility :

**DOES MEET** the equipment, operating and maintenance requirements set forth in Indiana's **UST Rule 329 IAC 9.**

**DOES NOT MEET** the equipment, operating and maintenance requirements set forth in Indiana's **UST Rule 329 IAC 9**

[see possible additional attachments].

Presented Potential Violations were observed and may require further investigation(s).

[see possible additional attachments].

Presented Other Compliance Needs and UST System Recommendations [additional comments may be attached]:

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As a Facility Representative, I certify receipt of the Inspection Report of the indicated site inspection above and that significant details have been verbally communicated to the undersigned. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection, might not be included in either the verbal or written Inspection Report.

### Facility Representative:

Printed Name	Signature	Contact Number	Email	Date
Shirley Vazquez	<i>Shirley Vazquez</i>	(317) 921-9952		

### UST Compliance Inspector:

Printed Name	Signature	Contact Number	Email	Date
John Gunter	<i>John Gunter</i>	317-605-4469	jgunter@idem.IN.gov	6/26/2015

### Compliance Assistance:

In addition, compliance education links and materials can be found by visiting IDEM's UST web site at <http://www.in.gov/idem/4999.htm>, Compliance and Technical Assistance Program (CTAP) at <http://www.in.gov/idem/ctap> and the United States Environmental Protection Underground Storage Tanks (OUST) at <http://www.epa.gov/oust>.