UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 25298

Inspector's Name:	Danny Rice
Date:	**September 30, 2024**
Time In:	09:00
Time Out:	08:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME	FACILITY ADDRESS *(number and street)*			
Phillips 66	5034 E Raymond Street			
ADDRESS *(line 2)*	**CITY**	**STATE**	**ZIP CODE**	**COUNTY**
	Indianapolis	IN	46203	Marion

UST OWNER

UST Owner Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
MKR2 Inc / Rajwant Kaur				2015121601049
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Ms.	Rajwant	K	Mander	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
(317) 602-4545	mkr2inc@gmail.com			

UST OPERATOR

UST Operator Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
MKR2 Inc / Rajwant Kaur				2015121601049
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Ms.	Rajwant	K	Mander	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
(317) 602-4545	mkr2inc@gmail.com			

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity)				BUSINESS ID *(From the Secretary of State)*
MKR2 Inc / Rajwant Kaur				2015121601049
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
Ms.	Rajwant	K	Mander	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
(317) 602-4545	mkr2inc@gmail.com			

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		**YES**	X	**NO**				**UNK**
STP and UDC testing for interstitial monitoring, Unable to verify interstitial monitoring								
40 CFR 280, Subpart D release detection requirements met		**YES**	X	**NO**				**UNK**
Passing line leak detector testing								
40 CFR 280, Subpart J operator training requirements met	X	**YES**		**NO**				**UNK**