

NOTIFICATION FOR UNDERGROUND STORAGE TANK SYSTEMS

State Form 45223 (R10 / 3-23) Indiana Department of Environmental Management Petroleum Branch

RETURN COMPLETED FORMS TO:

Indiana Department of Environmental Management USTRegistration@idem.in.gov

Facility ID Number: 18402

	The information requested is required by 329 IAC 9. This form should only be used for facilities previously registered with the IDEM Underground Storage Tank program.										
Α											
	Facility Contact Change X UST Owner Change X Owner/Operator Information Cha									Change	
Ħ	Type of Facility Change	_			er Chan	ge	Ť	Facility Name / Location Change			
\boxtimes	UST System Modification	-		_	Change	_		Financial Responsibility Change			
	New UST System(s)										
В			F <i>F</i>	ACILIT	Y NAN	/IE / LOCAT	ION				
Pł	ACILITY NAME Phillips 66 LATITUDE (37.710101 to 41.866773) 41.72058 LONGITUDE (-88.165351 to -84.671035) -86.28555										
33	ACILITY ADDRESS (number and street) 3301 Portage Avenue(rd.) STATE ZIP CODE PARCEL NUMBER 71-03-27-126-005.000-009 ICOUNTY TELEPHONE NUMBER										
Sc	outh Bend	Ш	N 46	628		St. Jos			(574) 3		068
С		1	TYPE (OF FA	CILIT	Y (Check all ti	hat app	ly)			
	Auto Dealership	\boxtimes	Comm	ercial				Airpor	t Hydrant Syste	∍m	
	Hospital	\boxtimes	Gas St	tation				Indust	:rial		
	Petroleum Distributor		Railroa	ad				Reside			
	Trucking or Transport		Utilities					Unma			
	Marina		School					Other:	:		
D				P	REPA	RED BY					
PREI	FIX FIRST NAME				MI	LAST NAME					SUFFIX
ADD	RESS			CITY			Ist	TATE	ZIP CODE		
ADD	VEGO.								2.11 0052		
TELE	PHONE NUMBER JOB	TITLE				EMAIL ADDRESS					
Е					HST C	WNER					
				Т		OWNER					
П	Federal Government		∏ISta		ernment		Т	□City / I	Local Governm	ent	
ш	Commercial			vate		•	<u> </u>	Other:			
Optic	n 1: UST OWNER NAME (Business Name as regist	tered	with the Se	cretary of S	tate)		BUSINE	SS ID (From	the Secretary of State)	
	outh Bend & Mishawak			tmer	its LL	.C		202	30619170)0952	
Optic	in 2: UST OWNER NAME (If a Public Agency or othe	er ent	ity)								
Optio PREI	n 3: UST OWNER NAME (If in Individual Capacity) FIX FIRST NAME				MI	LAST NAME					SUFFIX
I IXE	I THOT NAME				IVII	LAST WAIVE					JOHN
	OWNER ADDRESS (Listed in Options 1-3)						T				
	cipal office address of primary resident 20 Lake Crest Circle	TAL A	DDRESS (i	Number an	d Street, no	P.O. Box)	ADDRE	SS (line 2)			
SC	outh Bend			STATE IN	ZIP CODE 4662		EFFEC	ΓΙVE DATE C	07/11/202	1DD/YYYY) 24	
TELE	TELEPHONE NUMBER (574) 310-9068 [EMAIL ADDRESS (Option 3 Individual Capacity) JOB TITLE (Option 3 Individual Capacity)										
	CONTACT FOR BUSINESS / PUBLIC AGENCY (Listed in Option 1 or 2) PREFIX FIRST NAME SUFFIX										
	Priya	TAL A	DDDE00 /	(A.L		Lakshmi	LADDDE	00 (15 0)			
	cipal office address or PRIMARY RESIDENT 520 Lake Crest Circle	IAL A	MUKE99 (·	,		SS (line 2)			
South Bend STATE IN 46628					28	B Manager					
TELE	(574) 310-9068 EMAIL ADDRESS Luckyghotra95@ymail.com										
	, , , , , , , , , , , , , , , , , , , ,										

FACI	18402	Phillips 66	3						
F		FIN	ANCIAL	RESF	PONSI	BIL	TY (Check	k all that apply)	
	Federal or State Government Entity, which does not fall under financial responsibility requirements								
	Local Government owner or operator is maintaining financial responsibility for this site								
	The UST owner is maintaining financial responsibility for this site								
	The UST operato	r is maintaining fi	nancial res	ponsibi	lity for t	his s	ite		
\boxtimes	I have met the financial responsibility requirements (in accordance with 329 IAC 9-8) by using one or a combination of the								
	following mechanisms: (check all that apply). If you are using the ELTF it must be checked as well.								
\sqsubseteq	Financial Test of	Self Insurance				<u> </u>		ability Trust Fund (State Fund)	
Ц	Guarantee					Щ		and Risk Retention Group Coverage	
Щ	Surety Bond					44		mitment Letter	
ዞ	Letter of Credit					뿌		of Deposit	
닏	Trust Fund					뿌	Standby T		
닏	Local Governmer		est			뿌		ernment Financial Test	
Ш	Local Governmer		the requirem	ont to m	aintain th			ernment Fund applicable amount pursuant to 9-8-11(b) and (o	a) and
	ir dulizing the EETT is	or ric, racknowledge	-				anism when re) and
G				U	ST OF	PER	ATOR		
				TY	PE OF	OPE	RATOR		
	Federal Governm	ent	Sta	ite Gov	ernmen	ıt		City / Local Government	
X	Commercial		انتا	vate				Other:	
	ortage One		gistered with the	Secretary	of State)			BUSINESS ID (From the Secretary of State) 2016032300869	
	on 2: UST OPERATOR NAM	<u> </u>	other entity)					2010032300009	
		(, ,						
Optio	on 3: UST OPERATOR NAME	ME (If in Individual Capac	ity)		Tau	II AC	T NAME		SUFFIX
FKE	FIRST NAME				MI	LAS	INAME		SUFFIX
UST	 OPERATOR ADDRESS (L	isted in Options 1-3)				ļ			<u> </u>
	icipal office address 801 Portage		AL ADDRESS (A	Number an	d Street, no) P.O. E	3 <i>ox</i>)	ADDRESS (line 2)	
CITY		Avenue		STATE	ZIP COD	E		DATE BEGAN OPERATING (MM/DD/YYYY)	
Sc	outh Bend			IN	466	28		02/01/2025	
TELE	PHONE NUMBER		EMAIL ADDRES	S (Option	3 Individua	І Сарас	city)	JOB TITLE (Option 3 Individual Capacity)	
001	(574) 310		0						
PRE		OBLIC AGENCY (Listed I	n Option 1 or 2)		МІ	_	TNAME		SUFFIX
	Priya						akshmi		
	CIPAL OFFICE ADDRESS		TAL ADDRESS (I	Number an	d Street, no	P.O. I	Зох)	ADDRESS (line 2)	
CITY	01 Portage	Avenue		STATE	ZIP COD	F		JOB TITLE	
_	outh Bend			IN	466			President	
	PHONE NUMBER		EMAIL ADDRES					•	
	(574) 310)-9068			Ιι	ICK.	yghotra	95@ymail.com	
Н				FAG	CILITY	′ CC	NTACT		
CON	TACT INDIVIDUAL NAME IX FIRST NAME				MI	LAS	T NAME		SUFFIX
	Priya					La	akshmi		
	PRINCIPAL OFFICE ADDRESS or PRIMARY RESIDENTAL ADDRESS (Number and Street, no P.O. Box) ADDRESS (line 2)								
	01 Portage	Avenue		ICTATE	IZID OOS			LION TITLE	
Sc	outh Bend			STATE	ZIP COD 466			President	
	EPHONE NUMBER (574) 310)-9068	EMAIL ADDRES	iS	lı	ıck	vahotra	95@vmail.com	

FACILITY ID # 18402		Phillips 6	6										
I		<u> </u>		DE	EDE	PRO	PERTY OV	VNE	R				
							OF OWNER		-	=1			
Federal Gov		ent				ernme	nt		City / Local Government				
Option 1: PROPERTY C		NAME (Business Name	as registe		vate	tary of Sta	te)	IBU	ISINE	Other: SSID (From the Secretary of State)		
South Ben									JOI112	20230619170			
Option 2: PROPERTY O	WNER I	NAME (If a Public Agen	cy or othe	er entity)									
Option 3: PROPERTY C		NAME (If in Individual C	Capacity)										
PREFIX FIRST NAM	E					MI	LAST NAME					SUFFIX	
PROPERTY OWNER A	DDRESS	(Listed in Options 1-3))										
PRINCIPAL OFFICE AL 6520 Lake			NTAL ADD	DRESS (/			·			SS (line 2)			
South Ben					STATE	ZIP COI 466	28			TIVE DATE OF OWNERSHIP (MM/) $07/11/202$			
\ /	310	-9068			SS (Option	3 Individu	al Capacity)	JO	B TIT	LE (Option 3 Individual Capacity)			
CONTACT FOR BUSIN PREFIX FIRST NAM		IBLIC AGENCY (Listed	I in Option	1 or 2)		MI	LAST NAME					SUFFIX	
Priya		88944877850851					Lakshm			00 ("			
PRINCIPAL OFFICE AL 6520 Lake			NTAL ADL	DRESS (/		•	,			SS (line 2)			
South Ben					STATE	ZIP COI 466			[™] ai	nager			
TELEPHONE NUMBER (574)		-9068	EMAIL /	ADDRES	SS	l	uckyghoti	ra95	5@)ymail.com			
J		ACTIVE	LAN	ОСО				OWI	NE	R (If applicable)			
			1-	- 1			OF OWNER		-	71			
Federal Gov		ent	<u> </u>	=-		ernme	nt		- <u> </u> -	City / Local Governm	ent		
Option 1: PROPERTY C		NAME (Business Name	as registe		vate the Secre	tary of Sta	te)	BU	JSINE	Other: SS ID (From the Secretary of State)		
		`	· ·			·	,				,		
Option 2: PROPERTY C	WNER I	NAME (If a Public Agen	cy or othe	er entity)									
Option 3: PROPERTY O		NAME (If in Individual C	Capacity)			MI	LAST NAME					SUFFIX	
PROPERTY OWNER A PRINCIPAL OFFICE AD				RESS (I	Number ar	nd Street, r	no P.O. Box)	AD	DDRE	SS (line 2)			
CITY					STATE	ZIP COI	DE	EF	FEC	TIVE DATE OF OWNERSHIP (MM/	DD/YYYY)		
TELEPHONE NUMBER	JOE	TITLE	Er	MAIL AD	DRESS (C	Option 3 Inc	dividual Capacity)	PR	ROPO	SED END DATE (MM/DD/YYYY)			
CONTACT FOR BUSIN PREFIX FIRST NAM		BLIC AGENCY (Listed	I in Option	1 or 2)		MI	LAST NAME					SUFFIX	
PRINCIPAL OFFICE AD	DRESS	or PRIMARY RESIDEN	NTAL ADD	RESS (I	Number ar	nd Street, r	no P.O. Box)	AD	DDRE	SS (line 2)			
CITY					STATE	ZIP COI	DE	JO	B TIT	LE			
TELEPHONE NUMBER			EMAIL /	ADDRES	L SS	1							

FACILIT	18402	Phillips 66							
K									
	STALLATION INSPECT	CTED BY A REGISTERED REGISTRATION ID:	REGISTRATION DATE (mm/dd/yyyy)						
М		STALLATION CHECKLISTS HAVE BEEN COMPLETED AND INSTALLER CERTIFIED BY	FANK AND PIPING MANUFACTURER						
		INDIANA DEPARTMENT OF HOMELAND SECURITY / DIVISION OF FIRE AND BUILDING SAF	ETY INSPECTION DATE (mm/dd/yyyy)						
CONTR	ACTOR BUSINESS NAM	AME (Business Name as registered with the Secretary of State) BUSIN	ESS ID (From the Secretary of State)						
CONTA	CT INFORMATION FOR	DO CONTRACTOR THAT PERFORMED OR MANAGER WORK ON CITE							
PREFIX		OR CONTRACTOR THAT PERFORMED OR MANAGED WORK ON SITE MI LAST NAME	SUFFIX						
PRINCI	PAL OFFICE ADDRESS	SS or PRIMARY RESIDENTAL ADDRESS (Number and Street, no P.O. Box) ADDR	ESS (line 2)						
CITY		STATE ZIP CODE IDHS (CERTIFICATION NUMBER						
TELEPI	HONE NUMBER	EMAIL ADDRESS							
L		POTENTIALLY INTERESTED PART	TES						
	sted party NAME 1ks Data	E-MAIL ADDRESS tanksdata@gmail.co	m, contact@tanksdata.com						
	STED PARTY NAME	E-MAIL ADDRESS	m, comact@tanksdata.com						
INTERE	STED PARTY NAME	E-MAIL ADDRESS							

FACI	18402 FACILITY NAME Phillips 66	3							
	Complete one column for eac	h tank or compartm	ent	. See instructions f	or c	ompartment identificat	ion numbering.		
N	IDENTIFICATION OF UNDERGROUND STORAGE TANKS								
	IDEM UST REGISTRATION NUMBER	1		2		3			
	PART OF A COMPARTMENTED UST (Y/N)								
	NUMBER OF COMPARTMENTS IN UST								
	COMPARTMENT IDENTIFICATION NUMBER								
	(mm/dd/yyyy) DATE INSTALLED	10/07/1991		10/07/1991		10/07/1991			
	mm/dd/yyyy) DATE FIRST BROUGHT INTO USE								
	(gallons) ESTIMATED TOTAL CAPACITY	12,000		8,000		6,000			
	MANIFOLDED (Y/N)	YES	lacksquare	YES	\blacksquare	▼			
	MANIFOLDED TO COMPARTMENT ID NUMBER								
0	S	TATUS OF UND	EF	RGROUND STO	RA	GE TANKS			
	CURRENT STATUS	IN USE	lacksquare	IN USE	•	IN USE ▼			
	(mm/dd/yyyy) STATUS DATE	04/22/2025		04/22/2025		04/22/2025			
Р	SUBSTANCES CURR	ENTLY OR LAS	ST.	STORED IN UN	DE	RGROUND STOR	RAGE TANKS		
	PETROLEUM	GSL - Gasoline	\blacksquare	GSL - Gasoline	\blacksquare	GSL - Gasoline			
	MAXIMUM ETHANOL %								
	MAXIMUM BIOFUEL %								
	(specify) OTHER								
	HAZARDOUS SUBSTANCE								
	CHEMICAL ABSTRACT SERVICE NUMBER								
	MIXTURE OF SUBSTANCES								
	PRODUCT IS COMPATIBLE WITH TANK (Y/N)	YES	\blacksquare	YES	lacksquare	YES 🔽			
Q	UNDERGR	OUND STORAG	ĴΕ	TANK CONSTR	RUC	CTION ATTRIBUT	ES		
	MANUFACTURER								
	MODEL								
	MATERIAL OF CONSTRUCTION	Steel	lacksquare	Steel		Steel <u></u> ✓			
	SECONDARY CONTAINMENT								
R	UNDERG	ROUND STORA	٩G	E TANK CORR	os	ION PROTECTION	٧		
	CORROSION PROTECTION TYPE	Sacrificial Anode	\blacksquare	Sacrificial Anodes		Sacrificial Anode			
	(mm/dd/yyyy) ANODE INSTALLATION DATE								
	INTERIOR LINING								
	(mm/dd/yyyy) LINER INSTALLATION DATE								
	(specify) OTHER								
S		PIPING CONST	Rl	JCTION AND PR	₹0	TECTION			
	MANUFACTURER								
	MODEL								
	(mm/dd/yyyy) DATE INSTALLED								
	MATERIAL	Flexible Composi	\blacksquare	Flexible Composi		Flexible Compos			
	SECONDARY CONTAINMENT	Double-walled		Double-walled	lacksquare	Double-walled ▼			
	CORROSION PROTECTION TYPE								
	(mm/dd/yyyy) ANODE INSTALLATION DATE								
	PRODUCT IS COMPATIBLE WITH PIPING (Y/N)		\blacksquare	YES	lacksquare	YES ▼			
	PRODUCT DELIVERY METHOD	Pressurized	\blacksquare	Pressurized		Pressurized			

FAC	18402	Phillips 66	6						
	IDEM UST REG	ISTRATION NUMBER	1		2		3		
	COMPARTMENT IDEN	TIFICATION NUMBER							
Т		UNDE	RGROUND STOR	RAG	E TANK REL	ΕA	SE DETECTION	1	
	PRIMARY UST R		ATG 0.2gph mon			_		_	
		MANUFACTURER	01						
		MODEL							
	SECONDARY UST R	ELEASE DETECTION							
		MANUFACTURER							
		MODEL							
U		U	NDERGROUND	PIPII	NG RELEASE	E D	ETECTION		
	PRIMARY PIPING R	ELEASE DETECTION	Annual Line Tigh	A n	nual Line Tigh		Annual Line Tigh		
		MANUFACTURER	-		-		-		
		MODEL							
(L	SECONDARY PIPING R EAK DETECTOR REQUIRED FOR		ALLD w/Annual ᠯ ॒	₹ AL	LD w/Annual T	lacksquare	ALLD w/Annual T	▼	
		MANUFACTURER							
		MODEL							
	TERTIARY PIPING R	ELEASE DETECTION							
		MANUFACTURER							
		MODEL							
٧		SP	ILL AND OVERF	ILL	PREVENTIO	N E	QUIPMENT		
	CATCHMENT BA	ASIN / SPILL BUCKET	Standard Spill Bu	Sta	andard Spill Bu		Standard Spill Bu		
	(mm/dd/yyy	y) DATE INSTALLED							
		MANUFACTURER							
		MODEL							
		FILL LATITUDE							
		FILL LONGITUDE							
	PRIMARY OVERFILL PREV	ENTION EQUIPMENT	Overfill Alarm	√ Ov	erfill Alarm	lacksquare	Overfill Alarm	•	
	(mm/dd/yyy	y) DATE INSTALLED	03/31/2025		03/31/2025		03/31/2025		
		MANUFACTURER							
		MODEL							
	%	ULLAGE SET POINT	90		90		90		
SE	CONDARY OVERFILL PREV	ENTION EQUIPMENT							
	(mm/dd/yy)	y) DATE INSTALLED							
		MANUFACTURER							
		MODEL							
	%	ULLAGE SET POINT							
	UNDER DISPENSER CON	TAINMENT PRESENT							
		MANUFACTURER							
	(mm/dd/yyy	y) DATE INSTALLED							
	SUBMERSIBLE TURE	BINE SUMP PRESENT							
		MANUFACTURER							
	(mm/dd/yyy	y) DATE INSTALLED							

FACI	ITY ID# FACILITY NAME Phillips 66	6						
	Complete one column for each	ch tank or compartment	. See instructions for c	ompartment identification	on numbering.			
Ν	-	· · · · · · · · · · · · · · · · · · ·	IDERGROUND ST	•				
	IDEM UST REGISTRATION NUMBER							
	PART OF A COMPARTMENTED UST (Y/N)							
	NUMBER OF COMPARTMENTS IN UST							
	COMPARTMENT IDENTIFICATION NUMBER							
	(mm/dd/yyyy) DATE INSTALLED							
(mm/dd/yyyy) DATE FIRST BROUGHT INTO USE							
	(gallons) ESTIMATED TOTAL CAPACITY							
	MANIFOLDED (Y/N)							
	MANIFOLDED TO COMPARTMENT ID NUMBER							
0	S.	TATUS OF UNDER	RGROUND STORA	GE TANKS				
	CURRENT STATUS							
	(mm/dd/yyyy) STATUS DATE							
Р	SUBSTANCES CURR	ENTLY OR LAST	STORED IN UNDE	RGROUND STOR	AGE TANKS			
	PETROLEUM							
	MAXIMUM ETHANOL %							
	MAXIMUM BIOFUEL %							
	(specify) OTHER							
	HAZARDOUS SUBSTANCE							
	CHEMICAL ABSTRACT SERVICE NUMBER							
	MIXTURE OF SUBSTANCES							
	PRODUCT IS COMPATIBLE WITH TANK (Y/N)							
Q	UNDERGR	OUND STORAGE	TANK CONSTRUC	CTION ATTRIBUTE	S			
	MANUFACTURER							
	MODEL							
	MATERIAL OF CONSTRUCTION							
	SECONDARY CONTAINMENT							
R	UNDERG	ROUND STORAGE TANK CORROSION PROTECTION						
	CORROSION PROTECTION TYPE							
	(mm/dd/yyyy) ANODE INSTALLATION DATE							
	INTERIOR LINING							
	(mm/dd/yyyy) LINER INSTALLATION DATE							
	(specify) OTHER							
S		PIPING CONSTRU	JCTION AND PRO	TECTION				
	MANUFACTURER							
	MODEL							
	(mm/dd/yyyy) DATE INSTALLED							
	MATERIAL							
	SECONDARY CONTAINMENT							
	CORROSION PROTECTION TYPE							
	(mm/dd/yyyy) ANODE INSTALLATION DATE							
	PRODUCT IS COMPATIBLE WITH PIPING (Y/N)							
	PRODUCT DELIVERY METHOD							

FACI	18402	Phillips 66	6							
	IDEM UST REGI	ISTRATION NUMBER								
COMPARTMENT IDENTIFICATION NUMBER										
Т		UNDER	GROUND STORAGE TANK RELEASE DETECTION							
	PRIMARY UST RI	ELEASE DETECTION								
		MANUFACTURER								
		MODEL								
	SECONDARY UST RI	ELEASE DETECTION			<u> </u>					
		MANUFACTURER								
		MODEL								
U		U	NDERGROUND PI	PING RELEASE D	ETECTION					
	PRIMARY PIPING RI	ELEASE DETECTION								
		MANUFACTURER								
		MODEL								
(L	SECONDARY PIPING RI EAK DETECTOR REQUIRED FOR									
		MANUFACTURER								
		MODEL								
	TERTIARY PIPING RI	ELEASE DETECTION								
		MANUFACTURER								
		MODEL								
٧		SP	ILL AND OVERFIL	L PREVENTION E	QUIPMENT					
	CATCHMENT BA	SIN / SPILL BUCKET								
	(mm/dd/yyy	y) DATE INSTALLED								
		MANUFACTURER								
		MODEL								
		FILL LATITUDE								
		FILL LONGITUDE								
	PRIMARY OVERFILL PREV	ENTION EQUIPMENT								
	(mm/dd/yyy	y) DATE INSTALLED								
		MANUFACTURER								
		MODEL								
		ULLAGE SET POINT								
SEC	CONDARY OVERFILL PREV									
	(mm/dd/yyy	y) DATE INSTALLED								
		MANUFACTURER								
	0/	MODEL								
		ULLAGE SET POINT								
	UNDER DISPENSER CONT									
	/ wa wa / el el f	MANUFACTURER								
	(mm/dd/yyy	y) DATE INSTALLED								
	CODMENCIBLE TORB	MANUFACTURER								
	(mm/dd/vvv	y) DATE INSTALLED								
	, , , , , , , , , , , , , ,				I					

FRANSACTION ID - FOR STATE USE ONLY 18402 **UST OWNER CERTIFICATION** I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that the statements and representations in this document are true, accurate, and complete. I further certify compliance with the following requirements in accordance with 329 IAC 9-2-2(e): (1) Installation of all tanks and piping under 40 CFR 280.20. (2) Cathodic protection of steel tanks and piping under 40 CFR 280.20. (3) Release detection under 40 CFR 280 Subpart D. (4) Financial responsibility under 329 IAC 9-8. OWNER'S AUTHORIZED REPRESENTATIVE (Print or Type) FIRST NAME LAST NAME SUFFIX Priya Lakshmi TILE OF AUTHORIZED REPRESENTATIVE COMPANY NAME (If Individual Leave Blank) South Bend & Mishawaka Investments LLC Manager 04/22/2025 **UST OPERATOR CERTIFICATION** I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that the statements and representations in this document are true, accurate, and complete. I further certify compliance with the following requirements in accordance with 329 IAC 9-2-2(e): (1) Installation of all tanks and piping under 40 CFR 280.20. (2) Cathodic protection of steel tanks and piping under 40 CFR 280.20. (3) Release detection under 40 CFR 280 Subpart D. (4) Financial responsibility under 329 IAC 9-8. OPERATOR'S AUTHORIZED REPRESENTATIVE (Print or Type LAST NAME SUFFIX FIRST NAME Priva Lakshmi TITLE OF AUTHORIZED REPRESENTATIVE COMPANY NAME (If Individual Leave Blank) Portage One Stop Inc. President DATE (MM/DD/YYYY) 04/22/2025 **CONTRACTOR CERTIFICATION** CERTIFIED INDIVIDUAL NAME LAST NAME PREFIX FIRST NAME SUFFIX OATH: I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that work performed on the UST system complies with methods specified in 329 IAC 9 and 40 CFR 280, Subpart C. SIGNATURE EMAIL ADDRESS DATE (MM/DD/YYYY)

FID-18402-NF-04.22.2025

Final Audit Report 2025-04-22

Created: 2025-04-22

By: Tanks Data (tanksdata01@gmail.com)

Status: Signed

Transaction ID: CBJCHBCAABAAPmDx7SpELCqtEjev59AnDZsP4ONNfG_3

"FID-18402-NF-04.22.2025" History

Document created by Tanks Data (tanksdata01@gmail.com) 2025-04-22 - 6:11:13 PM GMT

Document emailed to Priya Lakshmi (luckyghotra95@ymail.com) for signature 2025-04-22 - 6:11:21 PM GMT

Email viewed by Priya Lakshmi (luckyghotra95@ymail.com)

Document e-signed by Priya Lakshmi (luckyghotra95@ymail.com)
Signature Date: 2025-04-22 - 6:32:25 PM GMT - Time Source: server

Agreement completed. 2025-04-22 - 6:32:25 PM GMT