



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Mike Braun
Governor

Clint Woods
Commissioner

April 14, 2025

Portage Property LLC
Attn: Priya Lakshmi, Registered Agent
Via email: priya9818@gmail.com

Kelly's Petroleum LLC
Attn: Montgomery Kelly, Registered Agent
Via email: kellyspetroleumllc@gmail.com

RE: **40 CFR 280.34 Records Request**
Phillips 66
3301 N. Portage Ave.
South Bend, St. Joseph County
UST Facility ID#: **18402**

Dear Ms. Lakshmi & Mr. Kelly:

An inspector with the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Compliance Section will be conducting an inspection at the facility listed above within the next ninety (90) days.

To prepare for the upcoming inspection, all compliance paperwork must be submitted to IDEM within fifteen (15) days of your receipt of this letter. In accordance with 40 CFR, Part 280.34, the owner and operator of an UST system must cooperate fully with inspections, as well as requests for document submissions.

This compliance paperwork may include, but is not limited to, the following:

- All tank and piping release detection and automatic tank gauge alarm history records for the last 12 months
- Any line tightness, tank tightness, and piping leak detector test results from the last 12 months
- The most recent line tightness test if it is only performed every three years
- Any automatic tank gauge functionality inspection, calibration or repair documents
- Results of the last two corrosion protection evaluations
- Spill bucket and containment sump testing results if used for interstitial monitoring
- Overfill prevention equipment testing results and documentation of installation measurements
- Walkthrough inspection documents for the last 12 months
- Annual inspection
- Operator training certificates
- The most recent internal liner inspection reports (with video, if performed)
- Documentation of any repairs made to the UST system, including an internal liner, during the last 36 months
- Work orders for scheduled repairs

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



All submittals required by this records request shall be emailed to the UST Compliance Section at USTCompliance@idem.IN.gov within fifteen (15) days. Please include in the subject line of the email the UST Facility ID # **18402** .

Please note that failing to provide required documentation or submitting false information is a violation of state and federal laws. This may result in the owner and/or operator being subject to formal enforcement actions. Such actions may include the assessment of civil and monetary penalties.

Thank you for your attention to this matter. Please direct any response regarding this letter to the email address above.

Sincerely,



Janet Smith
UST Compliance Section
Office of Land Quality

cc: UST Facility ID File # **18402**
Todd Settles, UST Inspector