



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **18402**

Inspector's Name:	Todd Settles
Date:	May 14, 2025
Time In:	11:15
Time Out:	12:15
Inspection Type:	Initial

FACILITY NAME / LOCATION					
FACILITY NAME Phillips 66		FACILITY ADDRESS (number and street) 3301 N Portage Ave.			
ADDRESS (line 2)	CITY South Bend	STATE IN	ZIP CODE 46628	COUNTY St. Joseph	
UST OWNER					
UST Owner Name (If in Individual Capacity) Kelly's Petroleum LLC			BUSINESS ID (From the Secretary of State) 2012040400344		
PREFIX Mr.	FIRST NAME Montgomery	MI	LAST NAME Kelly		SUFFIX
TELEPHONE NUMBER (574) 849-2999		EMAIL ADDRESS kellyspetroleumllc@gmail.com			
UST OPERATOR					
UST Operator Name (If in Individual Capacity) Kelly's Petroleum LLC			BUSINESS ID (From the Secretary of State) 2012040400344		
PREFIX Mr.	FIRST NAME Montgomery	MI	LAST NAME Kelly		SUFFIX
TELEPHONE NUMBER (574) 849-2999		EMAIL ADDRESS kellyspetroleumllc@gmail.com			
PROPERTY OWNER					
UST Property Owner Name (If in Individual Capacity) Portage Property LLC			BUSINESS ID (From the Secretary of State) 201802261242869		
PREFIX Ms.	FIRST NAME Priya	MI	LAST NAME Lakshmi		SUFFIX
TELEPHONE NUMBER		EMAIL ADDRESS priya9818@gmail.com			
COMPLIANCE ELEMENTS					
All USTs properly registered and up-to-date notification form on file			☐ YES	☒ NO	☐ UNK
Fees past due - Owe 2019-2024, Notification Form with updated owner/operator information					
O/O is in compliance with reporting & record keeping requirements			☒ YES	☐ NO	☐ UNK
O/O is in compliance with release reporting or investigation			☒ YES	☐ NO	☐ N/A ☐ UNK
O/O is in compliance with all UST closure requirements			☒ YES	☐ NO	☐ N/A ☐ UNK
O/O has met all financial responsibility requirements			☒ YES	☐ NO	☐ N/A ☐ UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met			☐ YES	☐ NO	☒ N/A ☐ UNK
40 CFR 280, Subpart B installation and upgrade requirements met			☐ YES	☒ NO	☐ UNK
Piping metal connectors in contact with soil water mix and no CP in place. REG W and PREM LLD damaged					
40 CFR 280, Subpart C spill/overfill control requirements met			☐ YES	☒ NO	☐ N/A ☐ UNK
Fluid in REG E and REG W spill buckets to the extent they may not function as intended					
40 CFR 280, Subpart C compatibility requirements met			☒ YES	☐ NO	☐ N/A ☐ UNK
40 CFR 280, Subpart C O&M and testing requirements met			☒ YES	☐ NO	☐ UNK
40 CFR 280, Subpart D release detection requirements met			☐ YES	☒ NO	☐ UNK
Leak detector testing was not provided					
40 CFR 280, Subpart J operator training requirements met			☒ YES	☐ NO	☐ UNK