

UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 15454

Inspector's Name:	Adam James
Date:	July 1, 2025
Time In:	11:35
Time Out:	12:10
Inspection Type:	Initial

FACILITY NAME / LOCATION										
FACILITY NAME	Phillips 66 Expo FACILITY ADDRESS (number and street) 4005 Western Ave									
ADDRESS (line 2	•	CITY	14005 Western	STATE	ZIP CODI	E .	COUNTY			
TOBTILOG (IIIIC 2	-/	South Bend		IN		619	St Jos	seph		
		US	T OWNER					·		
UST Owner Name (If in Individual Capacity) South Bend & Mishawaka Investments LLC BUSINESS ID (From the Secretary of State)										
PREFIX	ENO & MISHAWAKA IIIVE:	Im	LAST NAME				Is	SUFFIX		
THEFTX	Priya		Lakshmi					501117		
TELEPHONE NU	MBER	EMAIL ADDRESS								
luckyghotra95@ymail.com										
UST OPERATOR UST Operator Name (If in Individual Capacity) BUSINESS ID (From the Secretary of State)										
	estern Inc.						31018718			
PREFIX	FIRST NAME	МІ	LAST NAME				8	SUFFIX		
	Sibi		Aravindan							
TELEPHONE NU	MBER	EMAIL ADDRESS								
		PROP	ERTY OWNER							
	vner Name (If in Individual Capacity)					BUSINESS ID	(From the Secre	tary of State)		
	end & Mishawaka Inves	stments LLC								
PREFIX	FIRST NAME Priya	MI	Last NAME Lakshmi				8	SUFFIX		
TELEPHONE NU	1 7	EMAIL ADDRESS	Laksiiiii							
		luckyghotra9	5@ymail.com							
		COMPLIA	ANCE ELEMENTS	S						
All USTs pr	operly registered and up-to-da	te notification forn	n on file	X	YES	NO		UNK		
O/O is in compliance with reporting & record keeping requirements		X	YES	NO		UNK				
			LVEOL	LNO	I SZI NUA I	Lunuz				
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				
0/0 15 111 00	impliance with all 001 closure	requirements			ILS	1110	<u> </u>	TOMK		
O/O has me	et all financial responsibility rec	nuirements		ΙX	YES	NO	l I N/A l	UNK		
	or an initial responsibility res	100					1			
40 CFR 280	D, Subpart A installation require									
	o, oabpart / motanation regain	ements (partially e	excluded) met	IX	YES	NO	N/A	UNK		
	s, cuspart / motanation require	ements (partially e	excluded) met	[X	YES	NO	N/A	UNK		
40 CFR 280	D, Subpart B installation and up		,	X		NO X NO	N/A	UNK		
	· · · · · · · · · · · · · · · · · · ·	pgrade requireme	nts met		YES		N/A	UNK		
REG spi	D, Subpart B installation and up	ograde requiremen	nts met e able to perfo		YES		N/A			
REG spi 40 CFR 280	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill contro	ograde requirement and will not b	nts met e able to perfo	rm as des	YES sign. YES	× NO	N/A	UNK		
REG spi 40 CFR 280), Subpart B installation and սլ ll bucket is full of fluids	ograde requirement and will not b	nts met e able to perfo		YES sign. YES	× NO		UNK		
REG spi 40 CFR 280 40 CFR 280	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill contro	ograde requirements modern requirements met	nts met e able to perfo et	rm as des	YES sign. YES YES	X NO	N/A	UNK		
REG spi 40 CFR 280 40 CFR 280	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill contro	ograde requirements modern requirements met	nts met e able to perfo et	rm as des	YES sign. YES	× NO	N/A	UNK		
REG spi 40 CFR 280 40 CFR 280 40 CFR 280	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill control D, Subpart C compatibility request, Subpart C O&M and testing	ograde requirement and will not be of requirements met requirements met	nts met e able to perfo et	rm as des	YES ign. YES YES	X NO NO NO	N/A	UNK UNK UNK		
REG spi 40 CFR 280 40 CFR 280 40 CFR 280 40 CFR 280	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill control D, Subpart C compatibility required. Subpart C O&M and testing D, Subpart D release detection	pgrade requirement and will not be polyrequirements met requirements met	nts met e able to perfo et	rm as des	YES ign. YES YES	X NO NO NO NO NO	N/A N/A	UNK UNK UNK		
REG spi 40 CFR 280 40 CFR 280 40 CFR 280 Piping e	D, Subpart B installation and up II bucket is full of fluids D, Subpart C spill/overfill control D, Subpart C compatibility request, Subpart C O&M and testing	pgrade requirement and will not be requirements met requi	nts met e able to perfo et	rm as des X X X	YES ign. YES YES	X NO NO NO NO NO	N/A N/A	UNK UNK UNK		