UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 14296

Inspector's Name:	Todd Settles
Date:	**September 25, 2024**
Time In:	10:10
Time Out:	11:00
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME	FACILITY ADDRESS *(number and street)*			
Olive One Stop Shop	421 N Olive St			
ADDRESS *(line 2)*	**CITY**	**STATE**	**ZIP CODE**	**COUNTY**
	South Bend	IN	46628	St. Joseph

UST OWNER

UST Owner Name (Business Name as registered with the Secretary of State)				BUSINESS ID *(From the Secretary of State)*
R & A Olive Property LLC				202308211718076
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
	Rajinder		Singh	
TELEPHONE NUMBER	**EMAIL ADDRESS**			
	rajindersingh6@aol.com			

UST OPERATOR

UST Operator Name (Business Name as registered with the Secretary of State)				BUSINESS ID *(From the Secretary of State)*
UNKNOWN				
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
TELEPHONE NUMBER	**EMAIL ADDRESS**			

PROPERTY OWNER

UST Property Owner Name (Business Name as registered with the Secretary of State)				BUSINESS ID *(From the Secretary of State)*
R & A Olive Property LLC				202308211718076
PREFIX	**FIRST NAME**	**MI**	**LAST NAME**	**SUFFIX**
	Rajinder		Singh	
TELEPHONE NUMBER	**EMAIL ADDRESS**			

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file		YES	X	NO				UNK
Notification Form needs updated owner and operator information and correct tank sizes. Tank fees in arrears for 2016, 2017 and 2024								
O/O is in compliance with reporting & record keeping requirements		YES	X	NO				UNK
O/O is in compliance with release reporting or investigation	X	YES		NO		N/A		UNK
O/O is in compliance with all UST closure requirements	X	YES		NO		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		YES		NO	X	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		YES	X	NO		N/A		UNK
Fluid in both spill buckets to the extent they would not function as intended								
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
Spill bucket, overfill testing, monthly/annual walkthroughs were not provided								
40 CFR 280, Subpart D release detection requirements met		YES	X	NO				UNK
ATG/probes, LTT, LLD testing, Not performing ATG to standard - showing leak alarm for Tank 1								
40 CFR 280, Subpart J operator training requirements met	X	YES		NO				UNK