

Facility ID Number

PETROLEUM REMEDIATION SECTION INDEPENDENT CLOSURE PROCESS (ICP) COMPLETION

State Form 54166 (R3 / 1-22)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
PETROLEUM REMEDIATION SECTION (PRS)

RETURN COMPLETED FORMS TO:

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

OFFICE OF LAND QUALITY, PRS SECTION 100 N. Senate Avenue Indianapolis, IN 46204-2251 (317) 232-8900

OR BY E-MAIL: LeakingUST@idem.in.gov

(if applicable)									Louis	ngoor	<i>y</i> idoiii.i	ii.gov		
Incident Number					er ID nber				Registered US	T?		Yes		NO
Α				F	ACILI	TY NAI	ME / LO							
FACILITY NAME							FACILITY	ADDRESS	S (number and s	street)				
CITY					STATE		ZIP CODE	=			COUNT	ΓΥ		
TELEPHONE NUMBER		PARCE	L NUMBER				LATITUDE	: (37.7897	07 to 41.75989	LONGIT	UDE (-8	8.027868	3 to -84.80	04754)
В					CONT	TACT F	OR RE	LEASE						
PREFIX FIRST N	IAME				MIDDLE	INITIAL	LAST NA	ME					Suffix	
									_					
TELEPHONE NUMBER				JOB TITLE					E-MAIL ADDR	ESS				
С			ENVI						ORMATIO	N				
PREFIX FIRST N	IAME				MIDDLE	INITIAL	LAST NA	ME					Suffix	
COMPANY							STREET A	ADDRESS	(number and s	treet)				
OITV							STATE			710.000	\ <u></u>			
CITY					STATE ZIP CODE									
TELEPHONE NUMBER							E-MAIL A	DDRESS						
D					Al	FFECT	ED ARE	EAS						
FACTORS	Yes	No	Unknown											
									Benzene				ppm	
Soil contamination				Highest Remaining Concer			ntrations		Naphthalene					ppm
									Other					ppm
0				Benzene										ppl
Groundwater contamination				Highest Remaining Concentrations					Naphthalene			ppl		
									Other			ppl		
								Benzene						μg/m3
Soil vapor contamination				Highest Remaining Concer			trations		Naphthalene					μg/m3
									Other					μg/m3
Utility corridors affected					Storm Se	ewer	Concentra	tion				%LEL		ppm
					Sanitary	Sewer	Concentra	tion				%LEL		ppm
					Water		Concentra	tion				%LEL		ppm
					Electric		Concentra	tion				%LEL		ppm
					Gas		Concentra	tion				%LEL		ppm
					Telephon	ne	Concentra	tion				%LEL		ppm
					Cable		Concentra	tion				%LFI		mag

E	SITE INVESTIGATION SUMMARY												
Soil: hor	horizontal extents of contamination defined?						_ T		Yes		No		NA
Soil: ver	l: vertical extents of contamination defined?								Yes		No		NA
Soil Vap	Soil Vapor: extents of contamination defined (if applicable)								Yes		No		NA
Ground	Groundwater horizontal extents defined?								Yes		No		NA
Ground	Groundwater vertical extents defined?								Yes		No		NA
F REMEDIATION SUMMARY							ARY						
Soil		1										T	
Excavation							Quantity removed					NA	
In-situ soil remediation? (Specify type in summary)								Yes		No		NA	
Soil sou	rce removed?								Yes		No		NA
Ground	water												
			Air Spai	ge									
			Bioaugr	nentation									
			Chemical Injection										
Type	of remedy (specifics should be provided in the	Dual-phase extraction											
	summary below)	Pump and Treat											
-			Soil Vapor Extraction										
			Other (Specify type in summary)										
			NA										
Groundwater Source Removed?													
	Summarize the effectiveness of any soil and/or groundwater remediation efforts conducted to reduce the contaminant source (if applicable). Include the type of remediation used.												
	intamination remains above the Remediation Class			FUTION excavation					as an en	/ironmen	tal restric	tive covo	nant
	ontamination remains above the Remediation Clos been recorded on the Site's property deed? If no, fu	ure Guid	e (RCG)	excavation	worker e				as an en\	vironmen	tal restric	ctive cove	nant
If soil co		ure Guid orther info	e (RCG) ormation	excavation must be pro	worker e	kposure	e screei		as an env	vironmen	tal restric	ctive cove	nant
If soil co (ERC) b	een recorded on the Site's property deed? If no, fu	ure Guid orther info	e (RCG) ormation notice w	excavation must be pro as recorded	worker exposited.	roperty	e screei	ning levels, h					nant
If soil co (ERC) b	een recorded on the Site's property deed? If no, further yes, an ERC with an excavation prohibition, restriction, the release can be closed using Lines of Evid N/A, no soil contaminant concentrations exceed F	ure Guid irther info ction, or ence (LC RCG Scr	e (RCG) commation notice w DE) to de	excavation must be pro as recorded monstrate to evels.	worker exposited. I on the puther an Ef	roperty	e screei deed.	ning levels, h	t exposur	e (LOE a	ttached).		nant
If soil co (ERC) b	een recorded on the Site's property deed? If no, further set of the set of th	ure Guid irther info ction, or ence (LC RCG Scr	e (RCG) commation notice w DE) to de	excavation must be pro as recorded monstrate to evels.	worker exposited. I on the puther an Ef	roperty	e screei deed.	ning levels, h	t exposur	e (LOE a	ttached).		nant

	No, the release can be closed using LOE to demonstrate that an ERC is not needed to prevent exposure (LOE attached).										
	N/A, no groundwater contaminant concentrations exceed RCG Screening Levels.										
_	If groundwater contaminant concentrations exceed the RCG vapor intrusion residential screening levels, and the distance between the contamination and an existing (or future) inhabitable structure is less than 5 feet, has an ERC been recorded on the Site's property deed? If no, further information must be provided.										
	Yes, an ERC with a prohibition on building construction was recorded on the property deed.										
	No, the release can be closed using LOE to demonstrate that an ERC is not needed to prevent exposure (LOE attached).										
	N/A, no groundwater contaminant concentrations exceed RCG Screening Levels.										
Are any	other restrictions identified in the ERC?		Yes		No						
If yes, ple	If yes, please specify:										
Н				OCUM							
Provide	the following information for all documents (invest	igation, r	emediatio	on, etc.) pe	rtaining t	o the Site.	<u> </u>				
	Document Title		Document	t Date <i>(MM</i>	I/DD/Y	YYY)	IDEM's Virt	ual File Cabinet (VFC) document number			
ı							RTIFICATION				
I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-31-10 and IC 13-23-14-2, that the statements and representations in this form and all attachments are true, accurate, and complete. I provided all supporting documentation as directed in the Non-Rule Policy Document, "Independent Closure Process Guidance" and other applicable State rules and guidance. I understand and followed IDEM's requirements for receiving No Further Action Status for the release.											
ENVIRO	NMENTAL CONSULTANT NAME		PROFES	SSIONAL L	LICENSE	NUMBER	COMPANY NA	AME			
SIGNA	TURE		-				•	DATE (MM / DD / YYYY)			
that th	I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-31-10 and IC 13-23-14-2, that the statements and representations in this form and all attachments are true, accurate, and complete. I provided all supporting documentation as directed in the Non-Rule Policy Document, "Independent Closure Process Guidance" and other applicable State rules and guidance. I understand and followed IDEM's requirements for receiving No Further Action Status for the release.										
	PAL OWNER NAME (Owner, president, vice presi is authorized to make decisions that represent th			manager,	TITLE		COMPANY NA	AME			
SIGNA	TURE						<u> </u>	DATE (MM / DD / YYYY)			

J	UST OWNER/OF	ERATOR/PROPERT	Y OWNER	and/or RESPON	ISIBLE PERSON CERTIFICATION
that th	e statements and represenentation as directed in the	ntations in this form and e Non-Rule Policy Docum	all attachme nent, "Indepo	nts are true, accuratendent Closure Proc	es specified by IC 13-31-10 and IC 13-23-14-2, te, and complete. I provided all supporting cess Guidance" and other applicable State ther Action Status for the release.
UST O	WNER/OPERATOR and/or RE	SPONSIBLE PARTY CONTACT	T NAME	COMPANY NAME	
SIGNA	TURE			•	DATE (MM / DD / YYYY)
K			NO	TARY	
Before i	me, the undersigned, a Notary F	ublic in and for said County and	d State, persona	ally appeared	, the
		of the Owner, Operator, Prope	erty Owner, or I	Responsible Person,	, who
acknow	ledged the execution of the fore	going instrument for and on beh	nalf of said entit	y.	
W	itness my hand and Notarial Se	al this day of	, 2		
				Notary Public	
My Con	nmission Expires:	Residing in	Count	/,	