



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **40056**

| | |
|-------------------|------------------|
| Inspector's Name: | Matt James |
| Date: | December 2, 2022 |
| Time In: | 12:30 |
| Time Out: | 01:30 |
| Inspection Type: | Initial |

FACILITY NAME / LOCATION

| | | | | | |
|---------------------------------------|--------------------|------------------------------------|--------------|--------------|--|
| FACILITY NAME Sav A Step 63 | | FACILITY ADDRESS (must be primary) | | | |
| | | 7801 SR 62 | | | |
| ADDRESS (line 2) | CITY | STATE | ZIP CODE | COUNTY | |
| | Charlestown | IN | 47111 | Clark | |

UST OWNER

| | | | | | |
|---|------------|---|-----------------------------|--------|---|
| UST Owner Name (If a Public Agency or other entity) | | | | | BUSINESS ID (From the Secretary of State) |
| Keystops LLC | | | | | 2001070600389 |
| PREFIX | FIRST NAME | M | LAST NAME | SUFFIX | |
| | | | | | |
| TELEPHONE NUMBER | | | EMAIL ADDRESS | | |
| (270) 586-8283 | | | amerten@keystops.com | | |

UST OPERATOR

| | | | | | |
|--|------------|---|------------------------------|--------|---|
| UST Operator Name (If a Public Agency or other entity) | | | | | BUSINESS ID (From the Secretary of State) |
| Keystops LLC | | | | | 2001070600389 |
| PREFIX | FIRST NAME | M | LAST NAME | SUFFIX | |
| | | | | | |
| TELEPHONE NUMBER | | | EMAIL ADDRESS | | |
| (812) 748-3550 | | | lcollard@savastep.com | | |

PROPERTY OWNER

| | | | | | |
|--|------------|---|---------------|--------|---|
| UST Property Owner Name (If a Public Agency or other entity) | | | | | BUSINESS ID (From the Secretary of State) |
| Sav a Step Real Estate Inc | | | | | 1995030710 |
| PREFIX | FIRST NAME | M | LAST NAME | SUFFIX | |
| | | | | | |
| TELEPHONE NUMBER | | | EMAIL ADDRESS | | |
| (812) 945-3096 | | | | | |

COMPLIANCE ELEMENTS

| | | | | | | |
|--|-------------------------------------|-----|-------------------------------------|----|-------------------------------------|-----|
| All USTs properly registered and up-to-date notification form on file | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| O/O is in compliance with reporting & record keeping requirements | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| Complete 30 day walk through documents are needed. | | | | | | |
| O/O is in compliance with release reporting or investigation | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | N/A |
| O/O is in compliance with all UST closure requirements | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | N/A |
| O/O has met all financial responsibility requirements | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| Need FR mechanism. | | | | | | |
| 40 CFR 280, Subpart A installation requirements (partially excluded) met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart B installation and upgrade requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| 40 CFR 280, Subpart C spill/overflow control requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart C compatibility requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | N/A |
| 40 CFR 280, Subpart C O&M and testing requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| 40 CFR 280, Subpart D release detection requirements met | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| 40 CFR 280, Subpart J operator training requirements met | <input type="checkbox"/> | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | UNK |
| Need operator training certificates. | | | | | | |

The information contained on this page is based upon a review of files related to this site and/or observations from an underground storage tank inspector. This page may contain information not specifically related to possible violations found during the review or inspection and is meant to give the owners and/or operator specific information to assist them.

Site Maintains:

One (1) - 22K DW Clad Glasteel II UST (GSL) installed 07.09.2019

One (1) - 12K COMPARTMENTED DW Clad Glasteel II UST [6K GSL / 6K Rec 90] installed 07.09.2019

One (1) - 8K DW Clad Glasteel II UST (DSL) installed 07.09.2019

*One (1) - 2K UNREGULATED DW FG UST (DEF)

Piping is listed as DW Flex pipe and is pressurized.

RD UST = ATG+IM

RD Piping = ATG+ELLD+IM

Overfill/Spill = SB+UDCs+Auto Shutoff

ATG Certification required = Y - 12.09.2021

Overfill Protection Test required = Y - Not Provided

Spill bucket Test required = Y - 12.09.2021

Containment Sumps Test Required = Y - 08.20.2019

Site History:

This facility is an operating gas station with One (1) - 22K DW Clad Glasteel II UST (GSL), One (1) - 12K COMPARTMENTED DW Clad Glasteel II UST [6K GSL / 6K Rec 90] and One (1) - 8K DW Clad Glasteel II UST (DSL) all installed 07.09.2019. Piping is listed as DW Flex pipe and is pressurized.

*One (1) - 2K UNREGULATED DW Clad Glasteel II UST (DEF) is also present at the facility.

Contact Information: Anna Merten, amerten@keystops.com

Lisa Collard, lcollard@savastep.com

Documentation provided at the time of the file review:

- RD USTs - 01.2022 - 06.2022
- RD Piping - IM sensors 01.2022 - 06.2022
- Passing LLD test results - 12.09.2021
- Passing LTT test results - 09.27.2019
- Spill Bucket test results - 12.09.2021
- STP, UDC hydrostatic test results - 08.20.2019
- ATG Functionality, Probes and Sensors - 12.09.2021
- TTT test results - 12.09.2021
- Monthly Walk through inspections - 01.2022 - 06.2022
- Annual inspection result - 12.09.2021
- FR invalid, Net worth document
- Operator certificates - Not Provided

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The following are AREAS OF CONCERN found during the inspection that will need to be addressed by the owner and/or operator:

1. The spill buckets contained a small amount of fluids/debris and should be monitored and cleaned out when needed.
2. Some of the UDC's contained fluids and should be monitored and cleaned out when needed.

The following are VIOLATIONS discovered during the inspection that will need to be corrected to avoid further action and achieve compliance with the state underground storage tank program. Submit all Compliance Documents to USTCompliance@idem.IN.gov with FID in subject line.

3. Interstitial monitoring testing equipment for the piping was still connected for tank 4 (blue). The gauging equipment needs to be removed.
4. The sump compartments for the regular and premium gasoline UST systems have T junctions with jumpers installed. In order for interstitial monitoring to be conducted to standard the jumpers need to be removed and the piping needs to be open to allow fluids to drain to each sump compartment.

The following are RECORDS to be submitted to the inspector within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

5. Financial responsibility mechanism is needed.
6. Complete 30 day walk through documents are needed. Documentation was submitted from 1/22-6/22. Please provide documentation from 7/22-11/22.
7. Operator A, B and C training certificates are needed.

*Reminder: Updates to the rule defining underground storage tank regulations are here. Updates affect regulations regarding: sump and spill bucket testing, operator training, monthly walkthrough inspections and more. Be sure to check www.in.gov/idem/tanks for the latest information regarding compliance of your underground storage tank system.