



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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Mike Braun
Governor

Clint Woods
Commissioner

March 26, 2025

Keystone Cooperative Inc
Attn: Elizabeth South, Registered Agent
770 N High School Rd
Indianapolis, IN 46214

Keystone Cooperative Inc
Attn: Mark Ransom
Via email: mark.ransom@keystonecoop.com

Re: **Inspection Summary Letter**
Keystone Coop Goshen Station
2427 E Kercher Rd
Goshen, Elkhart County
UST Facility ID # **22902**

Dear Ms. South and Mr. Ransom:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Compliance Section, conducted an inspection of the site referenced above on March 24, 2025.

The inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 to determine compliance with the provisions of IC 13-23 and 329 IAC 9. In accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: **Initial**

Results of Inspection: No violation(s) discovered.

Thank you for your attention to this matter. Please direct any questions regarding the inspection to:

Inspector: Todd Settles
Phone: (219) 314-1653

Sincerely,

Todd Settles
Todd Settles, Inspector
UST Compliance Section
Office of Land Quality



cc: Caitlin Shaffer
UST Facility ID File # 22902



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **22902**

Inspector's Name:	Todd Settles
Date:	March 24, 2025
Time In:	13:10
Time Out:	14:30
Inspection Type:	Initial

FACILITY NAME / LOCATION					
FACILITY NAME Keystone Cooperative Goshen Station			FACILITY ADDRESS (number and street) 2427 E Kercher Rd / 17171 CR 38		
ADDRESS (line 2)		CITY Goshen	STATE IN	ZIP CODE 46526	COUNTY Elkhart
UST OWNER					
UST Owner Name (Business Name as registered with the Secretary of State) Keystone Cooperative Inc				BUSINESS ID (From the Secretary of State) 2002123100208	
PREFIX	FIRST NAME Mark	MI	LAST NAME Ransom		SUFFIX
TELEPHONE NUMBER (317) 340-9201		EMAIL ADDRESS mark.ransom@keystonecoop.com			
UST OPERATOR					
UST Operator Name (Business Name as registered with the Secretary of State) Keystone Cooperative Inc				BUSINESS ID (From the Secretary of State) 2002123100208	
PREFIX	FIRST NAME	MI	LAST NAME		SUFFIX
TELEPHONE NUMBER (765) 362-6700		EMAIL ADDRESS			
PROPERTY OWNER					
UST Property Owner Name (Business Name as registered with the Secretary of State) Keystone Cooperative Inc				BUSINESS ID (From the Secretary of State) 2002123100208	
PREFIX	FIRST NAME	MI	LAST NAME		SUFFIX
TELEPHONE NUMBER (765) 362-6700		EMAIL ADDRESS			
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 checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> UNK
O/O is in compliance with release reporting or investigation			<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> UNK
O/O is in compliance with all UST closure requirements			<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> UNK
O/O has met all financial responsibility requirements			<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met			<input type="checkbox"/>	YES	<input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> UNK
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/overfill control requirements met			<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> UNK
40 CFR 280, Subpart C compatibility requirements met			<input checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> UNK
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 checked="" type="checkbox"/>	YES	<input type="checkbox"/> NO <input type="checkbox"/> UNK

The information contained on this page is based upon a review of files related to this site and 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:

Three (3) fiberglass USTs installed 11/14/1997

- Two (2) 12k GSL
- One (1) 12k DSL

Piping is DW flex and pressurized (APT)

RD UST = ATG

RD Piping = MLLD, LTT

Overfill/Spill = Spill Buckets + Auto Shutoff + Alarm

CP = N/A

ATG Certification = Yes 4/24/2024

Overfill Protection Test = Yes 6/29/2023

Spill Bucket Test = Yes 6/29/2023

Containment Sumps Test = N/A

Site History:

- All spill buckets replaced in 2021. Ball floats were confirmed and removed from all tanks at that time and new auto shutoff devices installed
- 2021 overfill testing matches the correct tank information on site. However, the 2023 overfill testing uses 10k tank measurements so it is unclear if the measurements were properly calculated for the actual 12k tank sizes

Documentation provided at the time of the file review:

- Notification Form approved 10/4/2022
- 12 months RD for tanks
- ATG Functionality/Probes, LTT, LLD, Shear Valve testing completed 4/24/2024 - all pass
- Spill Bucket, Sump, Overfill testing completed 6/29/2023 - all pass except UDC 3/4
- UDC 3/4 retest completed 9/13/2024 - pass
- Monthly walkthrough inspections completed Jan 2023-Feb 2025
- Annual walkthrough inspection completed 10/17/2024
- Operator Training A, B, C

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

- Fluid in all spill buckets. Drain fluid, monitor and clean as needed.
- Piping beneath the dispensers was observed to be at an angle and appeared to have shifted from its original install position. The piping should be monitored to ensure it does not continue to shift to the extent that it may bend or crimp and damage the structural integrity.