



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian Rockensuess
Commissioner

June 28, 2024

Via Email to: creoch@buckeye.com
Mr. Cameron Reoch, HSSE Specialist
Buckeye Terminals, LLC Indianapolis Terminal
10700 E. CR 300 N.
Indianapolis, Indiana 46234

Dear Mr. Reoch:

Re: Inspection Summary Letter
Buckeye Terminals, LLC Indianapolis Terminal
NPDES Permit No. ING340051
Indianapolis, Marion County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Office of Water Quality, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: June 27, 2024
Type of Inspection: Reconnaissance Inspection
Inspection Results: Potential problems were discovered or observed.

A copy of the NPDES Industrial Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Kevin Stark at 812-525-9411 or by email to kstark@idem.IN.gov.

Sincerely,

Kim Rohr, Chief
Wastewater Inspection Section
Office of Water Quality

Enclosure



NPDES Industrial Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDES Permit Number: ING340051		Facility Type: Industrial		Facility Classification: Minor		Facility Classification: NA		TEMPO AI ID		
Date(s) of Inspection:		June 27, 2024								
Type of Inspection: Reconnaissance Inspection										
Name and Location of Facility Inspected: Buckeye Terminals, LLC Indianapolis Terminal 10700 E. CR 300 N. Indianapolis IN 46234					County: Marion			Receiving Waters/POTW: UNT to Mario Creek		Permit Expiration Date: 9/30/2025
								Design Flow: NA		
On Site Representative(s):										
First Name		Last Name		Title		Email		Phone		
Michael		Gillis		Terminal Operator		mgillis@buckeye.com		317-417-1739		
Corey		Stephenson		Terminal Operator		mstephenson@buckeye.com		317-995-6180		
Was a verbal summary of the inspection given to the on-site rep? Yes										
Certified Operator: NA		Number:	Class:	Effective Date:	Expiration Date:	Email:				
Cyber Security Contact										
Name: NA		Email:								
Responsible Official: Mr. Cameron Reoch, HSSE Specialist 10700 E. CR 300 N. Indianapolis, Indiana 46234					Permittee: Buckeye Terminals, LLC Indianapolis Terminal					
					Email: creoch@buckeye.com					
					Phone: 219-615-7734			Contacted?		
					Fax:			No		
INSPECTION FINDINGS										
<input type="radio"/> Conditions evaluated were found to be satisfactory at the time of the inspection. (5) <input type="radio"/> Violations were discovered but corrected during the inspection. (4) <input checked="" type="radio"/> Potential problems were discovered or observed. (3) <input type="radio"/> Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2) <input type="radio"/> Violations were discovered and may subject you to an appropriate enforcement response. (1)										
AREAS EVALUATED DURING INSPECTION										
<i>(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)</i>										
S	Receiving Waters	S	Facility/Site	S	Self-Monitoring	N	Enforcement			
S	Effluent/Discharge	N	Operation	S	Flow Measurement					
S	Permit	N	Maintenance	M	Laboratory	S	Effluent Limits Compliance			
		N	Sludge	S	Records/Reports	N	Other:			
DETAILED AREA EVALUATIONS										
Receiving Waters:										
Comments: As viewed from the location of Outfall 001, the unnamed ditch appeared free of notable foam, algae or solids.										
Effluent/Discharge:										
Comments: The facility was not discharging at the time of the inspection; however, the water in the trench and sampling port appeared clean and clear.										
Permit:										
Comments: The facility has a valid permit.										
It is noted that the permit incorrectly states Oil & Grease should be a composite sample. O & G must be a grab sample. Please make this change immediately and the permit correction will be referred to the Permits branch.										
Facility/Site:										

Comments:

The facility grounds are well maintained. Safe and adequate access was provided for inspection, including the outfall.

Operation:

Comments:

There are no forms of treatment.

Maintenance:

Comments:

No equipment to maintain.

Sludge:

Comments:

No solids are produced.

Self-Monitoring:

Comments:

The Self Monitoring Program was rated as satisfactory. All sampling practices are conducted accurately and at the frequency required by the permit.

Flow Measurement:

Comments:

The facility's flow measurement program is adequate and representative.

Laboratory:

The following laboratory records were reviewed:

Contract Lab Reports Chain-of-Custody

- N 1. The laboratory practices and protocol reviewed were adequate, including:
- a. A written laboratory QA/QC manual was available.
 - b. Samples were found to be properly stored.
 - c. Approved analytical methods were used.
 - d. Calibration and maintenance of instruments was adequate.
 - e. QA/QC procedures were adequate.
 - f. Dates of analyses (and times, where required) were recorded.
 - g. Name of person performing analyses was recorded.

M 2. Review of lab records and/or on-site field testing equipment and protocols was found to be adequate.

Contract Lab Information

Astbury Laboratory	Indianapolis, IN
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Comments:

The Laboratory evaluation generated a marginal rating. Astbury conducts all sampling and analyses, including field pH. Analysis of pH is recorded on the chain-of-custody. Calibration of the pH meter must be recorded on the chain-of-custody report.

Records/Reports:

The following records/reports were reviewed:

DMRs for the period of June 2023 to May 2024 were reviewed as part of the inspection.

Comments:

The requested records were available and appear complete and accurate.

Enforcement:

Comments:

There was no Agreed Order at the time of the inspection.

Effluent Limits Compliance:

Yes 1. Were DMRs reviewed as part of the inspection?

DMRs for the period of June 2023 to May 2024 were reviewed as part of the inspection.

No 2. Were violations noted during the review of DMRs?

Comments:

No violations were noted on DMRs reviewed for this inspection.

IDEM REPRESENTATIVE

Inspector Name:
Kevin Stark

Email:
kstark@idem.IN.gov

Phone Number:
812-525-9411

IDEM MANAGER REVIEW

IDEM Manager:

Date:

Kim Rohr

6/27/2024