
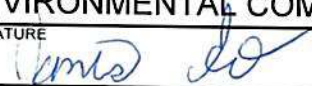


FACILITY ID #		FACILITY NAME CIRCLE K			
Complete one column for each tank or compartment. See instructions for compartment identification numbering.					
N	IDENTIFICATION OF UNDERGROUND STORAGE TANKS				
IDEM UST REGISTRATION NUMBER	1	2	3	4	
PART OF A COMPARTMENTED UST (Y/N)	NO	NO	NO	NO	
NUMBER OF COMPARTMENTS IN UST	0	0	0	0	
COMPARTMENT IDENTIFICATION NUMBER					
(mm/dd/yyyy) DATE INSTALLED	06/20/1992	06/20/1992	06/20/1992	06/20/1992	
(mm/dd/yyyy) DATE FIRST BROUGHT INTO USE	06/20/1992	06/20/1992	06/20/1992	06/20/1992	
(gallons) ESTIMATED TOTAL CAPACITY	10,000	6,000	6,000	6,000	
MANIFOLDED (Y/N)	NO	NO	NO	NO	
MANIFOLDED TO COMPARTMENT ID NUMBER	0	0	0	0	
O	STATUS OF UNDERGROUND STORAGE TANKS				
CURRENT STATUS	IN USE	IN USE	IN USE	IN USE	
(mm/dd/yyyy) STATUS DATE					
P	SUBSTANCES CURRENTLY OR LAST STORED IN UNDERGROUND STORAGE TANKS				
PETROLEUM	GSL - Gasoline	GSL - Gasoline	GSL - Gasoline	DSL - Diesel	
MAXIMUM ETHANOL %					
MAXIMUM BIOFUEL %					
(specify) OTHER					
HAZARDOUS SUBSTANCE					
CHEMICAL ABSTRACT SERVICE NUMBER					
MIXTURE OF SUBSTANCES					
PRODUCT IS COMPATIBLE WITH TANK (Y/N)	YES	YES	YES	YES	
Q	UNDERGROUND STORAGE TANK CONSTRUCTION ATTRIBUTES				
MANUFACTURER	xERXES	XERXES	XERXES	XERXES	
MODEL					
MATERIAL OF CONSTRUCTION	Fiberglass	Fiberglass	Fiberglass	Steel	
SECONDARY CONTAINMENT					
R	UNDERGROUND STORAGE TANK CORROSION PROTECTION				
CORROSION PROTECTION TYPE	Not Applicable	Not Applicable	Not Applicable	Sacrificial Anodes (C	
(mm/dd/yyyy) ANODE INSTALLATION DATE				06/20/1992	
INTERIOR LINING	NO	NO	NO	NO	
(mm/dd/yyyy) LINER INSTALLATION DATE					
(specify) OTHER					
S	PIPING CONSTRUCTION AND PROTECTION				
MANUFACTURER					
MODEL					
(mm/dd/yyyy) DATE INSTALLED					
MATERIAL	Rigid Fiberglass	Rigid Fiberglass	Rigid Fiberglass	Rigid Fiberglass	
SECONDARY CONTAINMENT	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CORROSION PROTECTION TYPE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
(mm/dd/yyyy) ANODE INSTALLATION DATE	06/20/1992	06/20/1992	06/20/1992	06/20/1992	
PRODUCT IS COMPATIBLE WITH PIPING (Y/N)	YES	YES	YES	YES	
PRODUCT DELIVERY METHOD	Pressurized	Pressurized	Pressurized	Pressurized	

FACILITY ID #		FACILITY NAME CIRCLE K			
IDEM UST REGISTRATION NUMBER		1	2	3	4
COMPARTMENT IDENTIFICATION NUMBER					
T	UNDERGROUND STORAGE TANK RELEASE DETECTION				
PRIMARY UST RELEASE DETECTION	ATG CSLD	ATG CSLD	ATG CSLD	ATG CSLD	
MANUFACTURER	VEEDER ROOT	VEEDER ROOT	VEEDER ROOT	VEEDER ROOT	
MODEL	TLS350	TLS350	TLS350	TLS350	
SECONDARY UST RELEASE DETECTION	Statistical Inventory	Statistical Inventory	Statistical Inventory	Statistical Inventory	
MANUFACTURER					
MODEL					
U	UNDERGROUND PIPING RELEASE DETECTION				
PRIMARY PIPING RELEASE DETECTION					
MANUFACTURER					
MODEL					
SECONDARY PIPING RELEASE DETECTION (LEAK DETECTOR REQUIRED FOR PRESSURIZED PIPING)					
MANUFACTURER					
MODEL					
TERTIARY PIPING RELEASE DETECTION					
MANUFACTURER					
MODEL					
V	SPILL AND OVERFILL PREVENTION EQUIPMENT				
CATCHMENT BASIN / SPILL BUCKET	Doublewall Spill Bud	Doublewall Spill Bud	Doublewall Spill Bud	Doublewall Spill Bud	
(mm/dd/yyyy) DATE INSTALLED					
MANUFACTURER					
MODEL					
FILL LATITUDE					
FILL LONGITUDE					
PRIMARY OVERFILL PREVENTION EQUIPMENT	Auto Shutoff / Flapp	Auto Shutoff / Flapp	Auto Shutoff / Flapp	Auto Shutoff / Flapp	
(mm/dd/yyyy) DATE INSTALLED					
MANUFACTURER	EMCO	EMCO	EMCO	EMCO	
MODEL					
% ULLAGE SET POINT					
SECONDARY OVERFILL PREVENTION EQUIPMENT	Overfill Alarm	Overfill Alarm	Overfill Alarm	Overfill Alarm	
(mm/dd/yyyy) DATE INSTALLED					
MANUFACTURER					
MODEL					
% ULLAGE SET POINT					
UNDER DISPENSER CONTAINMENT PRESENT	YES - Testable	YES - Testable	YES - Testable	YES - Testable	
MANUFACTURER					
(mm/dd/yyyy) DATE INSTALLED					
SUBMERSIBLE TURBINE SUMP PRESENT	YES - Testable	YES - Testable	YES - Testable	YES - Testable	
MANUFACTURER					
(mm/dd/yyyy) DATE INSTALLED					

FACILITY ID #		TRANSACTION ID - FOR STATE USE ONLY			
UST OWNER CERTIFICATION					
<p>I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that the statements and representations in this document are true, accurate, and complete. I further certify compliance with the following requirements in accordance with 329 IAC 9-2-2(e):</p> <p>(1) Installation of all tanks and piping under 40 CFR 280.20. (2) Cathodic protection of steel tanks and piping under 40 CFR 280.20. (3) Release detection under 40 CFR 280 Subpart D. (4) Financial responsibility under 329 IAC 9-8.</p>					
OWNER'S AUTHORIZED REPRESENTATIVE <i>(Print or Type)</i>					
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX	
	JAMES		EASTER		
TITLE OF AUTHORIZED REPRESENTATIVE			COMPANY NAME <i>(If Individual Leave Blank)</i>		
ENVIRO. COMPLIANCE MANAGER			CIRCLE K		
SIGNATURE 					DATE (MM/DD/YYYY)
					06/27/2024
UST OPERATOR CERTIFICATION					
<p>I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that the statements and representations in this document are true, accurate, and complete. I further certify compliance with the following requirements in accordance with 329 IAC 9-2-2(e):</p> <p>(1) Installation of all tanks and piping under 40 CFR 280.20. (2) Cathodic protection of steel tanks and piping under 40 CFR 280.20. (3) Release detection under 40 CFR 280 Subpart D. (4) Financial responsibility under 329 IAC 9-8.</p>					
OPERATOR'S AUTHORIZED REPRESENTATIVE <i>(Print or Type)</i>					
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX	
	JAMES		EASTER		
TITLE OF AUTHORIZED REPRESENTATIVE			COMPANY NAME <i>(If Individual Leave Blank)</i>		
ENVIRONMENTAL COMPLIANCE MANA			CIRCLE K		
SIGNATURE 					DATE (MM/DD/YYYY)
					06/27/2024
CONTRACTOR CERTIFICATION					
CERTIFIED INDIVIDUAL NAME					
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX	
OATH: I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-23-14-2, that work performed on the UST system complies with methods specified in 329 IAC 9 and 40 CFR 280, Subpart C.					
SIGNATURE		EMAIL ADDRESS			DATE (MM/DD/YYYY)

Kreegar, Cynthia

From: Michelle Laychock <michelle.laychock@owlservices.com>
Sent: Monday, July 1, 2024 8:57 AM
To: IDEM USTregistration
Cc: PLM - MW ESS; Midwest Environmental; IDEM USTCompliance (USTcompliance)
Subject: Fw: [EXTERNAL] RE: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report
Attachments: image2020-10-08-220638.pdf

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Good morning,

Attached is the UST notification form for the described issue below.

Thanks!
Michelle

From: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>
Sent: Thursday, June 20, 2024 10:03 AM
To: Michelle Laychock <michelle.laychock@owlservices.com>
Subject: RE: [EXTERNAL] RE: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

Michelle,

For the notification form, the violation has the details for the required updates:

- Primary Release detection on the USTs was SIR in the last notification form on file but you are now using the ATG. So that needs to be updated.
- Ball Float Vs Auto Shutoff. The site has a history of ball float but you currently have auto shutoff devices set at 95%. Those two overfills can conflict with each others. The solution is either remove the ball float or adjust the Auto Shutoff to 90%

Sincerely,

Loic Maniet

Senior Compliance Manager | UST Compliance Section
Petroleum Branch | Office of Land Quality
Indiana Department of Environmental Management



(317) 232-3592 | Imaniet@idem.in.gov



From: Michelle Laychock <michelle.laychock@owlservices.com>
Sent: Thursday, June 20, 2024 9:55 AM
To: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>
Cc: PLM - MW ESS <PLM-MW-ESS@owlservices.com>; Midwest Environmental <MW-ESS@circlek.com>
Subject: Fw: [EXTERNAL] RE: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

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Good morning,

Attached is the Cathodic Protection test. A work order was created for the repair and retest of the PREM LLD, I will provide documentation once it is completed. I will send over the C Operator shortly.

Could you please elaborate on the updated notification form, as well as the ball float vs auto shut off issue?

Thank you!
Michelle

From: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>
Sent: Thursday, June 20, 2024 9:47 AM
To: Michelle Laychock <michelle.laychock@owlservices.com>
Subject: [EXTERNAL] RE: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

Michelle,

Thank you for the documents. Based on the information provided, I will need the following:

- Updated Notification Form
- Documentation of repair/retest if PREM LLD

- Cathodic protection test
- Ball Float Vs Auto Shutoff issue
- C operator

Sincerely,



Loic Maniet

Senior Compliance Manager | UST Compliance Section
Petroleum Branch | Office of Land Quality
Indiana Department of Environmental Management

(317) 232-3592 | lmaniet@idem.in.gov



From: Michelle Laychock <michelle.laychock@owlservices.com>

Sent: Tuesday, June 18, 2024 10:32 AM

To: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>

Subject: Fw: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

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From: Michelle Laychock <michelle.laychock@owlservices.com>

Sent: Tuesday, June 18, 2024 10:12 AM

To: IDEM USTCompliance (USTcompliance) <USTCompliance@idem.IN.gov>

Cc: PLM - MW ESS <PLM-MW-ESS@owlservices.com>; Midwest Environmental <MW-ESS@circlek.com>

Subject: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

Good morning,

Attached are the missing documents requested for the past inspection at the subject site.

I am waiting on documents on the repair and retest for the Premium Leak Detector, as well as the C Operator Documentation. I will send those over as soon as they are available to me.

Thank you,
Michelle

From: Easter, James <james.easter@circlek.com>

Sent: Friday, June 14, 2024 7:42 AM

To: Michelle Laychock <michelle.laychock@owlservices.com>

Cc: PLM - GL ESS <PLM-GL-ESS@owlservices.com>

Subject: [EXTERNAL] FW: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

JAMES EASTER

Environmental Compliance Manager

james.easter@circlek.com

Circle K Stores Inc.

1100 Situs Court, Suite 100

Raleigh, NC 27606

<http://corpo.couche-tard.com/en/business-units/>

Office: 1-819-993-7357

Cell: 336-455-1532



From: Rozycki, John M <JRozycki@idem.IN.gov>

Sent: Thursday, June 13, 2024 3:02 PM

To: Lewis, Ira <ilewis@circlek.com>; Midwest Environmental <MW-ESS@circlek.com>

Cc: Maniet, Loic <lmaniet@idem.IN.gov>; Worth, Benjamin S <BWorth@idem.IN.gov>

Subject: FacID 17: Circle K 4700069, 116 Clifty Dr, Madison, Jefferson County - preliminary inspection report

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Hello,

An inspection was conducted 6/12/2024 at an UST facility you own in Indiana. Attached is a copy of the inspection report. You will receive a follow-up correspondence with additional comments and an official compliance status. Any violations noted during the inspection would be addressed in detail at that time.

Matt Rozycki

Inspector | UST Compliance Section

Petroleum Branch | Office of Land Quality

Indiana Department of Environmental Management



(317) 296-1853 | jrozycki@idem.in.gov



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