From: Elizabeth Wallace

To: **IDEM WWViolationresponse**

Cc: Kent Robinson

Subject: IN0064751 - JB"s Salvage and West Side Auto Parts Inspection Response

Date: Friday, June 21, 2024 2:20:47 PM

Attachments: image001.png

6-21-24 Noncompliance Response.pdf

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

Hello,

VET Environmental Engineering, LLC (VET) was retained by JB's Salvage and West Side Auto Parts (JB's) to respond to the Noncompliance Letter issued by the Indiana Department of Environmental Management (IDEM) on May 29, 2024. Attached please find JB's full response. If you have any questions or concerns, please do not hesitate to contact VET at (812) 822-0400.

Thank you – have a nice day!

Respectfully,

Elizabeth Wallace, MS, MPA Senior Project Manager **Environmental Scientist**



















VET ENVIRONMENTAL ENGINEERING, LLC

2335 West Fountain Drive, Bloomington, IN 47404 Phone: (812) 822-0400 Fax: (812) 650-3892 Email: info@vet-env.com

June 21, 2024

Indiana Department of Environmental Management Office of Water Quality 100 North Senate Avenue Indianapolis, Indiana 46204

To whom it may concern,

RE: JB's Salvage, Inc. – Bloomington, Indiana Noncompliance Letter Response

VET Environmental Engineering, LLC (VET) was retained by JB's Salvage and West Side Auto Parts (JB's) to assist with compliance tasks associated with the facility's National Pollutant Discharge Elimination System (NPDES) permit. JB's is located at 1803 West Fountain Drive, Bloomington, Monroe County, Indiana (Site). The Site's NDPES permit number is IN0064751.

The Indiana Department of Environmental Management (IDEM) conducted an inspection at the Site on May 16, 2024. This response is necessitated by IDEM's issuance of a Noncompliance Letter dated May 29, 2024. Below are the items necessitating response and JB's completed or intended actions.

1. In reviewing the December 2023 Quarterly NetDMR submittal, it was determined that the daily maximum and daily minimum results for Aluminum, Zinc, Copper, Iron, and COD were recorded wrong on the Discharge Monitoring Report (DMR). The facility must correct and resubmit this report in NetDMR.

Response: VET resubmitted the Quarterly NetDMR for Outfall 001 to reflect accurate daily minimums and maximums. Outfall 003 did not discharge during the October – December 2023 monitoring period. As such, the NetDMR for Outfall 003 was not resubmitted. A copy of the resubmitted Quarterly NetDMR for Outfall 001 is included as **Attachment 1**.

2. The number of exceedances (#of Ex.) column in NetDMR was not filled out. A correct accounting of exceedances can be found under the Effluent Limits Compliance portion of this report. Also, causes of exceedances and any mitigation steps taken should be explained in the "Comments" box on the DMR. Please ensure that future reports contain this information.

Response: The number of exceedances column and "comments" box in NetDMR were appropriately completed for JB's April 2024 NetDMR submissions for Outfalls 001 and 003. VET will ensure NetDMRs continue to be completed as specified in this letter moving forward. JB's April 2024 NetDMR submissions are included as **Attachment 2**.

3. The Effluent Limit Conditions area was rated unsatisfactory due to the following self-reported violations of the limits detailed in Part I.A. of the NPDES permit.

Month	Year	Outfall	Parameter	Number
November	2023	001	TSS	2
January	2024	003	TSS	2
January	2024	001	TSS	2

It is noted that there was only six months of records reviewed, because the last reconnaissance inspection included a 12-month records review from October 2022 to September 2023.

Response: JB's submitted Additional Action Plans (AAP) on February 22, 2024 and May 14, 2024 to address effluent limitation exceedances reported in NetDMR. As of the date of this letter, JB's has completed all corrective action detailed in the AAPs. VET successfully collected storm water samples, subsequent to the completed corrective action, at Outfalls 001 and 003 on May 14, 2024 and May 15, 2024, respectively. Analytical results for Outfalls 001 and 003 were below the facility's effluent limitations at concentrations of <5.0 milligrams per liter (mg/L) and 15 mg/L, respectively. These results demonstrate that JB's completed corrective actions are successfully trapping sediment prior to discharge and lowering the facility's results for Total Suspended Solids (TSS).

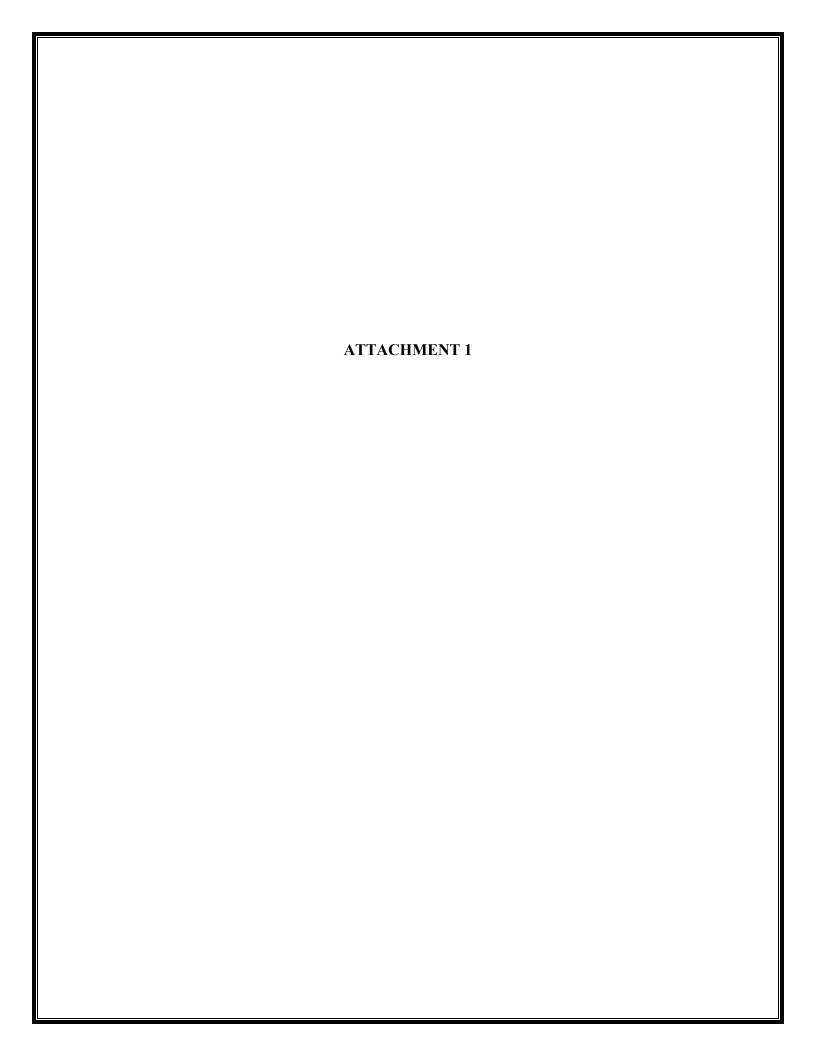
If you have any questions or comments regarding this document, please contact VET at (812) 822-0400.

Respectfully submitted,

Wallow

Elizabeth K. Wallace, MS, MPA

Senior Project Manager



Indiana DEM

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DMR Copy of Submission

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Showing COR 1 of 2 4 1 2 b

Permit

Permit ID: IN0064751

Permittee: JB SALVAGE INC & WEST SIDE AUTO PARTS

Facility: JB SALVAGE INC & WEST SIDE AUTO PARTS

Permittee Address: 1803 FOUNTAIN DR

Major:

DMR Due Date:

BLOOMINGTON, IN47404

Facility Location: 1803 W VERNAL PIKE BLOOMINGTON, IN47401

Discharge: 001-AQ - QUARTERLY PARAMETERS

Permitted Feature:

001 - External Outfall

Outfall

01/28/24

Report Dates & Status

Monitoring Period: From 10/01/23 to 12/31/23

Status: NetDMR Validated

Considerations for Form Completion

SAMPLING MAY BE CONDUCTED ANY MONTH WITHIN THE QUARTER TIMEFRAME, BUT THE RESULTS SHALL BE REPORTED ON THE MAR, JUN, SEP, AND DEC DMR. INDUSTRIAL MINOR MONROE COUNTY

Principal Executive Officer

First Name:SaraLast Name:HamidovicTitle:ConsultantTelephone:812-822-0400

No Data Indicator (NODI)

Form NODI: -

	Parameter	NODI	Quan	tity or Loading		Quality or Concentration				# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00980	Iron, total recoverable	Smpl.						=1.3	19 -	0	01/90 -	GR -
1 - Efflo	uent Gross	Jilipi.						-1.5	mg/L	0	Quarterly	GRAB
Season	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
01094	Zinc, total recoverable	Smpl.						<0.068	19 -	0	01/90 -	GR -
1 - Efflo	uent Gross	Silipii						10.000	mg/L		Quarterly	GRAB
Season	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
01104	Aluminum, total recoverable	Smpl.						=0.12	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effli	uent Gross								J,		,	
Season	: 0	Req.						Req Mon DAILY MN	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
	Lead, total recoverable	Smpl.						=0.021	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
	Copper, total recoverable uent Gross	Smpl.						=0.043	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:		NODI										
81017	Chemical Oxygen Demand [COD]	Smpl.						=66.0	19 -	0	01/90 -	GR -
1 - Efflo	uent Gross								mg/L		Quarterly	GRAB
Season	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Maximum for AI = 0.68 mg/L

Attachments

Name	Туре	Size
IN0064751_001A_MMR_2023_12.pdf	pdf	123804.0
IN0064751_001A_MMR_2023_10.pdf	pdf	138981.0
IN0064751_001A_MMR_2023_11.pdf	pdf	184284.0

Report Last Saved By

JB SALVAGE INC & WEST SIDE AUTO PARTS

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-06-21 09:39 (Time Zone:-04:00)

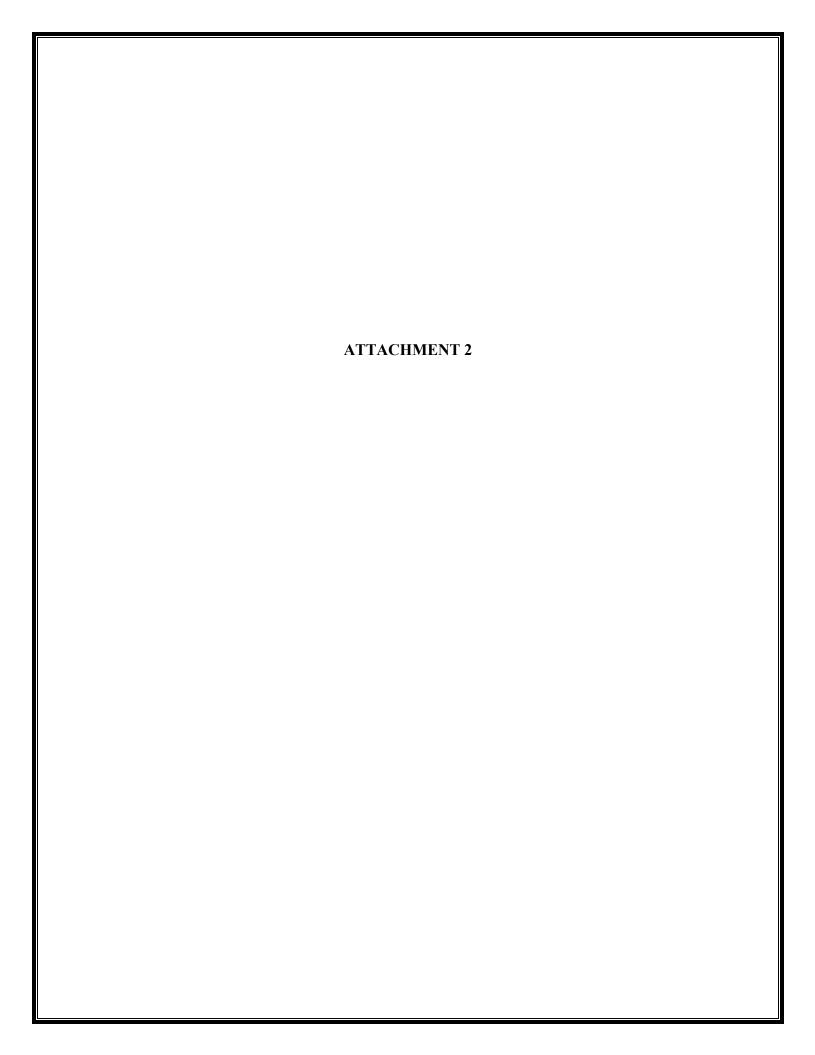
Report Last Signed By

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-06-21 09:39 (Time Zone:-04:00)



User:SARA@VET-ENV.COM, Permittee User

Indiana DEM

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Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit

Permit ID: IN0064751

Permittee: JB SALVAGE INC & WEST SIDE AUTO PARTS

Facility: JB SALVAGE INC & WEST SIDE AUTO PARTS

Permitted Feature: 001 - External Outfall

Report Dates & Status

Monitoring Period: From 04/01/24 to 04/30/24

Status: NetDMR Validated

Considerations for Form CompletionINDUSTRIAL MINOR MONROE COUNTY

Principal Executive Officer

First Name:SaraLast Name:HamidovicTitle:ConsultantTelephone:812-822-0400

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading				Quality or Conce	ntration		# of		Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00400	pH	Smpl.				=8.4		=8.4	12 - SU	0	01/30 - Monthly	GP - GPAI
L - Effluen	t Gross	Silipi.				=0.4		-0.4	12 30		01/30 Honding	GR - GRAB
Season: C)	Req.				>=6.0 DAILY MN		<=9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - GRAI
NODI: -		NODI										
X 00530	Solids, total suspended	Smpl.					=31.0	=31.0	19 - mg/L	1	01/30 - Monthly	GR - GRAI
L - Effluen	nt Gross								9/ =			
Season: 0)	Req.					<=30.0 MO AVG	<=45.0 DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAI
NODI: -		NODI										
00552	Oil and grease, hexane extr method	Smpl.					<4.8	<4.8	19 - mg/L	0	01/30 - Monthly	GR - GRAI
1 - Effluen	t Gross								9/ =			
Season: 0)	Req.					<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAI
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00019	=0.00019	03 - MGD					0	01/01 - Daily	TM - TOTALZ
L - Effluen	at Gross											TOTALL
Season: C)	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/01 - Daily	TM - TOTALZ
NODI: -		NODI										
32220	Flow, total	Smpl.		=0.00019	80 - Mgal/mo					0	01/30 - Monthly	RT - RCOTOT
L - Effluen	IL GLUSS				80 -							
Season: 0)	Req.		Req Mon MO TOTAL	Mgal/mo						01/30 - Monthly	RT - RCOTOT
NODI: -		NODI										

Major:

Permittee Address:

Facility Location:

DMR Due Date:

Discharge:

1803 FOUNTAIN DR

05/28/24

BLOOMINGTON , IN47404 1803 W VERNAL PIKE BLOOMINGTON , IN47401

001-A - STORM WATER RUNOFF

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

	Parameter	Manifester Lauretter	e:-IJ	T	P	Acknowledge
Code	Name	Monitoring Location	Field	Туре	Description	
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	

Comments

VET submitted an Additional Action Plan (AAP) to IDEM via email on May 14, 2024 addressing planned and initiated corrective actions to address the effluent limitation exceedances for April 2024 at Outfalls 001 and 003. Corrective actions include removing and replacing straw bales, expanding the existing swale at Outfall 001, and installing a rock filter berm at Outfall 003. Additional details are documented in the AAP submitted to IDEM.

Attachments

Name	Туре	Size
IN0064751_001A_MMR_2024_04.pdf	pdf	287238.0

Report Last Saved By

JB SALVAGE INC & WEST SIDE AUTO PARTS

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-05-27 22:53 (Time Zone:-04:00)

Report Last Signed By

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-05-27 22:53 (Time Zone:-04:00)

User:SARA@VET-ENV.COM, Permittee User

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DMR Copy of Submission

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit

Permit ID: IN0064751

Permittee: JB SALVAGE INC & WEST SIDE AUTO PARTS

Facility: JB SALVAGE INC & WEST SIDE AUTO PARTS

Permitted Feature: 003 - External Outfall

Report Dates & Status

Monitoring Period: From 04/01/24 to 04/30/24

Status: NetDMR Validated

Considerations for Form CompletionINDUSTRIAL MINOR MONROE COUNTY

Principal Executive Officer

First Name:SaraLast Name:HamidovicTitle:ConsultantTelephone:812-822-0400

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading				Quality or Conce	ntration		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00400	pH	Smpl.				=8.6		=8.6	12 - SU	0	01/30 - Monthly	GP - GPAF
1 - Effluer	nt Gross	Silipi.				-0.0		-0.0	12 30		01/30 Honding	OK OKAL
Season: (0	Req.				>=6.0 DAILY MN		<=9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - GRAE
NODI: -		NODI										
X 00530	Solids, total suspended	Smpl.					=120.0	=120.0	19 - mg/L	2	01/30 - Monthly	GR - GRAE
1 - Effluer	nt Gross								9/ =			
Season: (0	Req.					<=30.0 MO AVG	<=45.0 DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAE
NODI: -		NODI										
00552	Oil and grease, hexane extr method	Smpl.					<4.8	<4.8	19 - mg/L	0	01/30 - Monthly	GR - GRAE
1 - Effluer	nt Gross								9/ =			
Season: (0	Req.					<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAE
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00038	=0.00038	03 - MGD					0	01/01 - Daily	TM - TOTALZ
1 - Effluer	nt Gross											TOTALE
Season: (0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/01 - Daily	TM - TOTALZ
NODI: -		NODI										
32220	Flow, total	Smpl.		=0.00038	80 -					0	01/30 - Monthly	RT -
1 - Effluer	nt Gross	Jp		0.00000	Mgal/mo					Ů	01,50,	RCOTOT
Season: (0	Req.		Req Mon MO TOTAL	80 - Mgal/mo						01/30 - Monthly	RT - RCOTOT
NODI: -		NODI										

Major:

Permittee Address:

Facility Location:

DMR Due Date:

Discharge:

1803 FOUNTAIN DR

05/28/24

BLOOMINGTON , IN47404 1803 W VERNAL PIKE BLOOMINGTON , IN47401

003-A - STORM WATER RUNOFF

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

	Parameter	Manifester Landing	e:-14	Tuna	P	A -1
Code	Name	Monitoring Location	Field	Туре	Description	Acknowledge
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	~
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	V

Comments

VET submitted an Additional Action Plan (AAP) to IDEM via email on May 14, 2024 addressing planned and initiated corrective actions to address the effluent limitation exceedances for April 2024 at Outfalls 001 and 003. Corrective actions include removing and replacing straw bales, expanding the existing swale at Outfall 001, and installing a rock filter berm at Outfall 003. Additional details are documented in the AAP submitted to IDEM.

Attachments

Name	Туре	Size
IN0064751_003A_MMR_2024_04.pdf	pdf	312900.0

Report Last Saved By

JB SALVAGE INC & WEST SIDE AUTO PARTS

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-05-27 22:53 (Time Zone:-04:00)

Report Last Signed By

 User:
 SARA@VET-ENV.COM

 Name:
 Sara Hamidovic

 E-Mail:
 sara@vet-env.com

Date/Time: 2024-05-27 22:53 (Time Zone:-04:00)