



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

June 28, 2024

Meijer Stores LP
CT Corporation System
334 North Senate Ave
Indianapolis, IN 46204

Meijer Stores LP
Attn: Bill Van Leeuwen & Dan Gezon
Via Email: bill.vanleeuwen@meijer.com
daniel.gezon@meijer.com

Re: Violation Letter
Meijer Gas Station 132
72 N SR 135
Greenwood, Johnson
UST Facility ID # **19425**

Dear Messrs. Leeuwen and Gezon:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on June 17, 2024.

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: Violations were discovered and require a submittal.

Within thirty (30) days of receipt of this letter, documentation demonstrating compliance with each of the requirements listed in the attached Inspection Report and Description of Violations (DOV) must be submitted to IDEM. Failure to submit this documentation may lead to this facility being referred for enforcement.

An enforcement action may include civil penalties of up to \$10,000 per UST. Enforcement actions may also affect the owner's and/or operator's eligibility for reimbursement from the Excess Liability Trust Fund (ELTF). Additionally, IDEM may deem the USTs at this facility ineligible for delivery, deposit or acceptance of regulated substances pursuant to IC 13-23-1-4. Finally, federal and criminal penalties may apply for failure to provide required notification; or submitting false information pursuant to IC 13-23-14-2 and liable under IC 13-30-10.

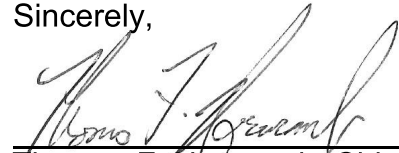
Thank you for your attention to this matter. Please submit the required documents to the UST Section via email at USTCompliance@idem.in.gov. Include in the subject line of the response the UST Facility ID # **19425**.

Inspector: Danny Rice
Phone: (317) 646-5160

Direct any questions regarding the inspection to:

Compliance Manager: Carrie Maniet
Phone: (317) 233-3533

Sincerely,



Thomas F. Newcomb, Chief
UST Compliance Section
Office of Land Quality

cc: Carrie Maniet
Danny Rice
UST Facility ID File # 19425

DESCRIPTION OF VIOLATIONS

This inspection or records review revealed that the owner and/or operator of this facility is in violation of Indiana UST Rule 329 IAC 9. 329 Indiana Administrative Code ("IAC") 9 incorporates certain federal underground storage tank requirements found in 40 Code of Federal Regulations ("CFR") Part 280, including those identified below. The Description of Violations (DOV) and corrective measures are as follows:

FACILITY NAME: Meijer Gas Station 132	UST FACILITY ID: 19425
ADDRESS: 72 N SR 135 Greenwood IN 46142, Johnson County	INSPECTION DATE: 06/17/2024

VIOLATIONS NOTED IN THIS INSPECTION

§ 280.40(a)(3)(iii) – Failure to perform annual tests of ALLD

Citation:

Pursuant to 40 CFR 280.40(a)(3)(iii), owners and operators of UST systems must provide a method, or combination of methods, of release detection that beginning on October 13, 2018, is operated and maintained, and electronic and mechanical components are tested for proper operation, in accordance with one of the following: manufacturer's instructions; a code of practice developed by a nationally recognized association or independent testing laboratory; or requirements determined by the implementing agency to be no less protective of human health and the environment than the two options listed in paragraphs (a)(1) and (2) of this section. A test of the proper operation must be performed at least annually and, at a minimum, as applicable to the facility, cover the following components and criteria:

(iii) Automatic line leak detector: test operation to meet criteria in § 280.44(a) by simulating a leak.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because passing KER line leak detector testing was not provided.

Corrective Action:

The owner and/or operator of the UST systems at this site shall have the automatic line leak detectors tested for proper operation by simulating a leak within thirty (30) days of receipt of this notice and submit the results within forty five (45) days of receipt of this notice.



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **19425**

Inspector's Name:	Danny Rice
Date:	June 17, 2024
Time In:	8:30 am
Time Out:	9:30 am
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME Meijer Gas Station 132		FACILITY ADDRESS (number and street) 72 N SR 135		
ADDRESS (line 2)	CITY Greenwood	STATE IN	ZIP CODE 46142	COUNTY Johnson

UST OWNER

UST Owner Name (Business Name as registered with the Secretary of State) Meijer Stores Limited Partnership				BUSINESS ID (From the Secretary of State) 2000010500237
PREFIX	FIRST NAME Dan	MI	LAST NAME Gezon	SUFFIX
TELEPHONE NUMBER	EMAIL ADDRESS daniel.gezon@meijer.com			

UST OPERATOR

UST Operator Name (Business Name as registered with the Secretary of State) Meijer Stores Limited Partnership				BUSINESS ID (From the Secretary of State) 2000010500237
PREFIX	FIRST NAME Bill	MI	LAST NAME Van Leeuwen	SUFFIX
TELEPHONE NUMBER	EMAIL ADDRESS bill.vanleeuwen@meijer.com			

PROPERTY OWNER

UST Property Owner Name (Business Name as registered with the Secretary of State) Meijer Stores Limited Partnership				BUSINESS ID (From the Secretary of State) 2000010500237
PREFIX	FIRST NAME	MI	LAST NAME	SUFFIX
TELEPHONE NUMBER (616) 735-8660	EMAIL ADDRESS michael.flickinger@meijer.com			

COMPLIANCE ELEMENTS

All USTs properly registered, on file and fees paid	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
Current							
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 type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	UNK
O/O is in compliance with all UST closure requirements	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	N/A	UNK
O/O has met all financial responsibility requirements	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	UNK
40 CFR 280, Subpart A installation requirements (partially excluded) met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	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	UNK
40 CFR 280, Subpart C compatibility requirements met	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	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/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 - Five (5) USTs - DW FG - Installed 2/1/1995

One (1) 15K GSL

One (1) 12K E85

One (1) 12K GSL

One (1) 8K DSL (Compartment 1)

One (1) 4K KER (Compartment 2)

Piping is - DW FG - Pressurized

RD UST - ATG - IM

RD Piping - ATG - IM

Spill protection/Overfill - Spill bucket - Flapper - Alarm

ATG Certification = Y

Overfill Protection Test = Y

Spill bucket Test = Y

Containment Sumps Test Required Y

Site is an active gas station

Any Site history or concerns -

Documentation received -

Notification form - 6/29/2021 (Approved)

RD UST monthly results 5/2022-4/2024

RD Piping IM and PLLD 5/2022-4/2024 (UDC and sump sensors)

LD 1/25/2024 (KER failed)

Annual ATG/probes/sensors test 1/25/2024

Spill bucket/STP sump/ UDC 7/7/2021 Pass (REG passed retest 10/7/2021)

Overfill test (Flapper & Alarm) 2/1/2022 Pass

Monthly walk through 8/2023-4/2024 (After FR due to length of pages)

Annual walk through met on semi annual inspections

Operator certificate - A-B-C

FR

Inspector notes -

- All drop tubes contain flapper auto shut off.
- Overfill alarm only flashed no audible sound when test button was pushed.
- Interstitial monitoring appears to be to standard.

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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:

- Small amounts of liquid found in spill buckets. Monitor and clean as needed.

The following are VIOLATIONS discovered during the inspection that will need to be corrected within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

- 1) Passing KER line leak detector testing was not provided.

The following are RECORDS to be submitted to USTCompliance@idem.IN.gov with FID in subject line within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

- Passing line leak detector testing for KER, along with any documentation on any repairs or replacement.