



## 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](http://www.idem.IN.gov)

**Eric J. Holcomb**  
*Governor*

**Brian Rockensuess**  
*Commissioner*

June 28, 2024

Via Email to: [jwernsman@buckeye.com](mailto:jwernsman@buckeye.com)  
Mr. Jason Wernsman, Sr. Operations Manager  
Buckeye Terminals, LLC Raceway Rd. Terminal  
5521 W. Lincoln Hwy., Ste. 305  
Crown Point, Indiana 46307

Dear Mr. Wernsman:

Re: Inspection Summary Letter  
Buckeye Terminals, LLC Raceway Rd. Terminal  
NPDES Permit No. ING340001  
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](mailto: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: <b>ING340001</b>	Facility Type: Industrial                                      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: <b>Buckeye Terminals, LLC Raceway Rd. Terminal</b> 3230 N. Raceway Rd.                                      County: Indianapolis                                      IN 46234                                      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 Kenny                      Orndorff                      Terminal Operator                      korndorff@buckeye.com                      317-476-0727							
Was a verbal summary of the inspection given to the on-site rep? <b>Yes</b>							
Certified Operator: NA	Number:	Class: NA	Effective Date: NA      Expiration Date: NA      Email:				
Cyber Security Contact Name: NA                      Email:							
Responsible Official: Mr. Jason Wernsman, Sr. Operations Manager 5521 W. Lincoln Hwy., Ste. 305 Crown Point, Indiana 46307		Permittee: Buckeye Terminals, LLC Raceway Rd. Termin Email: jwernsman@buckeye.com Phone: 317-291-6666 Fax:	Contacted?  <b>No</b>				
<b>INSPECTION FINDINGS</b>							
<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)							
<b>AREAS EVALUATED DURING INSPECTION</b>							
<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:
<b>DETAILED AREA EVALUATIONS</b>							
<b>Receiving Waters:</b> Comments: The receiving stream was free of notable foam, algae or solids.							
<b>Effluent/Discharge:</b> Comments: There was no discharge at the time of the inspection. Water in the discharge holding pond was clean and clear with no visible sheen or any other concerns noted.							
<b>Permit:</b> 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.							
<b>Facility/Site:</b> 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

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