



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

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Commissioner

July 2, 2024

Miller Family Trust
Attn: Sandra Elkin
18721 Hatteras Street #6
Tarzana, California 91356

Mac's Convenience Stores LLC
c/o Corporation Service Company
135 N Pennsylvania Street Suite 1610
Indianapolis, IN 46204

Re: Inspection Summary Letter
Circle K 2240
706 Northwestern Ave
West Lafayette, Tippecanoe County
UST Facility ID # **1108**

Dear Messrs. Miller, Lewis, and Ms. Elkin:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Compliance 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: No violation(s) discovered.

Thank you for your attention to this matter. Please direct any questions regarding the inspection to:

Inspector: Tristan Voge
Phone: (317) 719-2574

Sincerely,



Tristan Voge, Inspector
UST Compliance Section
Office of Land Quality

Circle K 2240
UST Facility ID # 1108
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cc: Jordan Ware, UST Compliance Manager
UST Facility ID File # 1108
Circle K 2240
Attn: Ira Lewis, ilewis@circlek.com
Attn: Bill Miller, billmiller6116@att.net



**UNDERGROUND STORAGE
TANK INSPECTION REPORT**

INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

UST FAC ID: **1108**

Inspector's Name:	Tristan Voge
Date:	June 17, 2024
Time In:	10:40
Time Out:	11:10
Inspection Type:	Initial

FACILITY NAME / LOCATION

FACILITY NAME Circle K 2240		FACILITY ADDRESS (number and street) 706 Northwestern Ave		
ADDRESS (line 2)	CITY West Lafayette	STATE IN	ZIP CODE 47906	COUNTY Tippecanoe

UST OWNER

UST Owner Name (If in Individual Capacity) Mac's Convenience Stores LLC				BUSINESS ID (From the Secretary of State) 2001053100456
PREFIX Mr.	FIRST NAME Ira	MI	LAST NAME Lewis	SUFFIX
TELEPHONE NUMBER		EMAIL ADDRESS ilewis@circlek.com		

UST OPERATOR

UST Operator Name (If in Individual Capacity) Mac's Convenience Stores LLC				BUSINESS ID (From the Secretary of State) 2001053100456
PREFIX Mr.	FIRST NAME Ira	MI	LAST NAME Lewis	SUFFIX
TELEPHONE NUMBER		EMAIL ADDRESS ilewis@circlek.com		

PROPERTY OWNER

UST Property Owner Name (If in Individual Capacity) Miller Family Trust				BUSINESS ID (From the Secretary of State)
PREFIX Mr.	FIRST NAME Bill	MI	LAST NAME Miller	SUFFIX
TELEPHONE NUMBER		EMAIL ADDRESS billmiller6116@att.net		

COMPLIANCE ELEMENTS

All USTs properly registered and up-to-date notification form on file	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	UNK	
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 type="checkbox"/>	YES	<input type="checkbox"/>	NO	<input checked="" 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:

- Three (3) Steel STIP 3 USTs installed in November 1991
- One (1) 12K REG
- One (1) 12K MID
- One (1) 12K PREM
- Piping is FG SW and pressurized

RD UST = ATG

RD Piping = ATG, LLD, LTT

Overfill/Spill = Spill Buckets + Auto Shutoff

ATG Certification = Y (3/18/24)

Overfill Protection Test = Y (3/16/23)

Spill bucket Test = Y (3/16/23)

Containment Sumps Test Not Required

Last known CP (Galvanic (10/13/2023))

Last known Liner inspection - N/A

Site History:

Site is an active service station. Per a baseline environmental assessment report from 2002, four (4) GSL, one (1) Used oil, and one (1) Fuel oil USTs were removed in 1970. These tanks are not in ULCERs. Three (3) USTs were installed in 1970 and then removed in 1991. (VFC Doc# 26015841). In addition, one (1) waste oil UST was removed in 1991 (VFC Doc# 26015833).

- (NF 5/19/15, approval 6/25/15 - not located in VFC)

Contact Information

Ira Lewis, ilewis@circlek.com

Bill Miller, billmiller6116@att.net

Documentation provided at the time of the file review:

- Operator Certificates A, B
- UST RD (CSLD) 5/23 - 5/24
- LTT 3/18/24
- LLD 3/18/24
- ATG/Probe 3/18/24
- Corrosion Protection Test 10/13/23
- Spill Bucket Test 3/16/23
- Overfill Test 3/16/23
- Monthly Walkthroughs 6/23 - 5/24
- Annual Walkthrough 3/20/24

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Inspection Notes

- C operator certificates were collected from the binder on site.

The following are AREAS OF CONCERN found during the inspection that will need to be addressed by the owner and/or operator:

- REG spill bucket contained fluid that should be cleaned out and monitored 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:

- N/A

The following are RECORDS to be submitted to the inspector within 30 days of receipt of this inspection report to avoid further action and achieve compliance with the state underground storage tank program:

- N/A