

From: [Judson, Edward](#)
To: [Sims, April](#)
Subject: FW: Noncompliance for 2500020 - Dollar General Store 10756
Date: Tuesday, July 2, 2024 3:18:39 PM
Attachments: [Dollar General Remaining Balance Invoice \(2\).pdf](#)

From: AW Green Mangement <awgreen1410@sbcglobal.net>
Sent: Tuesday, July 2, 2024 3:13 PM
To: Decastro, Sandra <SDECASTR@idem.IN.gov>; Young, Kali S <KSYoung@idem.IN.gov>; Judson, Edward <ejudson@idem.IN.gov>; AW Green Mangement <awgreen1410@sbcglobal.net>
Subject: Re: Noncompliance for 2500020 - Dollar General Store 10756

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

Hello,

We have finished repairs to the Dollar General 690 Michigan St LaPaz, IN please see attached.

Thank you!

Eva Romo
Mer-Car DG Corp.
(312)226-8690

On Wednesday, May 8, 2024 at 12:29:36 PM CDT, AW Green Mangement <awgreen1410@sbcglobal.net> wrote:

We are looking into this and will give you a response soon.

Thank you!

Eva Romo
Mer-Car DG Corp.
(312)226-8690

[Sent from Yahoo Mail for iPhone](#)

On Wednesday, May 8, 2024, 11:48 AM, Decastro, Sandra <SDECASTR@idem.IN.gov> wrote:

Good afternoon Ms. Ava Romo,

Per our phone conversation this afternoon, I left a message with Mr. Merv Duckatt on March 14, 2024, but received no response.

The attached SBIS is the information we have on file for Dollar General, located in Lapaz, IN. Please review it; make revisions where necessary; and email it back to me so we may update our database.

Also attached are the letters mailed to Mr. Duckatt. Please review the letters, and submit your response to IDEM by Wednesday, May 15, 2024:

1. A response to address the Significant Deficiencies found during an onsite- inspection on January 3, 2023;
2. A corrective action plan (CAP) to indicate the Significant Deficiencies have been corrected.

Failure to submit the required reports may result in a referral to IDEM's Enforcement. A referral may include civil penalties.

If you have any questions pertaining to the required reports, please contact Edward Judson at 317-234-7456 or Kali Young at 574-229-7502.

Edward and/or Kali will provide me updates regarding your response.

Thank you,

Sandra DeCastro

Senior Environmental Manager

Indiana Dept. of Env. Mgt. (IDEM)

Drinking Water Branch / Compliance Section

email: sdecastr@idem.in.gov

tel# - 317/234-7444