

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb Governor

Brian C. Rockensuess Commissioner

July 3, 2024

Onkar Singh Lall 840 S Michigan St Plymouth, IN 46563

Via email: onetek@yahoo.com

Onkar Singh Lall 396 E North Ave Glendale Heights, IL 60139

Re: Violation Letter Marathon / Lapaz Quick Mart 840 S Michigan St Plymouth, Marshall County UST Facility ID # 18663

Dear Mr. Lall:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on May 20, 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.



Marathon / Lapaz Quick Mart UST Facility ID # **18663** Page #2

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 # **18663**.

Inspector: Todd Settles Phone: (219) 314-1653

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
Todd Settles

UST Facility ID File # 18663

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: Marathon/La Paz Quick Mart UST FACILITY ID: 18663

ADDRESS: 840 S Michigan St La Paz, IN 46563 INSPECTION DATE: 5/20/2024

Marshall County

VIOLATIONS NOTED IN THIS INSPECTION

329 IAC 9-2-2(c) – Failure to register/notify with complete information

Citation:

Pursuant to 329 IAC 9-2-2(c), an owner required to submit a notification under this section shall provide:

- (1) a notification for each UST owned;
- (2) complete information required on the form for each UST owned; and
- (3) if applicable, a separate notification form for each separate place of operation at which the USTs are located.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because an updated Notification Form with accurate operator information and updated overfill has not been provided.

Corrective Action:

The owner and/or operator of the UST systems at this site shall fill out and submit to IDEM a correct and complete copy of the appropriate state form with required attachments, within fifteen (15) days of receipt of this notice.

Description of Violations UST Fac ID: 18663

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§ 280.36(a)(1)(i) - Failure to perform 30 day walkthrough inspections

Citation:

Pursuant to 40 CFR 280.36(a)(1)(i), to properly operate and maintain UST systems, not later than June 28, 2021, owners and operators must conduct a walkthrough inspection every 30 days that, at a minimum, checks spill prevention equipment and release detection equipment (Exception: spill prevention equipment at UST systems receiving deliveries at intervals greater than every 30 days may be checked prior to each delivery).

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because monthly walkthroughs were not provided.

Corrective Action:

The owner and/or operator of the UST systems at this site shall, within seven (7) days of receipt of this notice, perform the 30 day walkthrough inspection for all UST systems at the site in accordance with a standard of practice referenced in the rule. Documentation, to include photographs, inspection forms, repair documents, and waste disposal records, showing the walkthrough inspection has been completed must be submitted within forty five (45) days of the receipt of this notice.



UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

UST FAC ID: 18663

Inspector's Name:	Todd Settles
Date:	May 20, 2024
Time In:	11:00
Time Out:	12:00
Inspection Type:	Initial

FACILITY NAME / LOCATION											
FACILITY NAME Marathon / Lapaz Quick Mart				FACILITY ADDRESS (number and street) 840 S Michigan St							
ADDRESS (line 2		La Paz			STATE IN	ZIP COI	6563	county Ma i	shall		
			US	T OWNER							
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(/				OPERATOR							
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(000) 00	1 00 11			NCE ELEMENTS	S						
All USTs pr	operly registered and up-to-da					YES	X NO		UNK		
Notification Form needs updated overfill prevention method											
O/O is in compliance with reporting & record keeping requirements					>	YES	NO		UNK		
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O/O is in compliance with release reporting or investigation					1123	140	<u> </u>	JONK			
O/O is in compliance with all UST closure requirements				YES	NO	X N/A	UNK				
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O/O nas me	et all financial responsibility re	quirements				(YES	NO	N/A	UNK		
40 CFR 280), Subpart A installation requi	rements (part	ially e	xcluded) met		YES	NO	X N/A	UNK		
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40 CFR 280), Subpart B installation and u	ıpgrade requi	remen	ts met	>	YES	NO		UNK		
40 CFR 280), Subpart C spill/overfill contr	ol requireme	nts me	et .	>	YES	NO	N/A	UNK		
						. [1				
40 CFR 280), Subpart C compatibility req	uirements me	et		>	YES	NO	N/A	UNK		
40 CFR 280), Subpart C O&M and testing	requirement	s met			YES	X NO		UNK		
	walkthroughs were no	•			<u> </u>			•			
40 CFR 280), Subpart D release detection	n requirement	ts met		>	YES	NO		UNK		
40 CER 280), Subpart J operator training	requirements	met			YES	NO		UNK		
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COMPLIANCE REVIEW AND COMMENTS

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) USTs - CLAD - Installed 3/1/1993

Two (2) 8K GSL

One (1) 12K GSL

Piping - FG - Pressurized

RD UST - ATG

RD Piping - LTT - LD

Spill protection/Overfill - Spill bucket - Alarm

ATG Certification = N

Overfill Protection Test = N

Spill bucket Test = N

Containment Sumps Test Required N

Site is an active gas station

Any Site history or concerns - NF lists UST operator as Onkar Singh Lall with no registration with SOS. Please confirm merchant certificate details on site. NF lists address as being in Plymouth and correct city is LaPaz. COI lists insured as La Kap Enterprises LLC.

Documentation received -

Notification form - 6/30/2017 (Initial approval)

Inspection Notes:

Site installed auto shutoff devises in the drop tube on all tanks. Spill bucket has also been replaced for all tanks. DSL ATG probe was recently replaced. Calculated 90% level for all tanks is 81 inches.

All auto shutoffs are measured at 76 inches. Site does not have ball floats, it used an exterior alarm previous to ASDs.

COMPLIANCE REVIEW AND COMMENTS CONTINUED

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.

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) Notification Form with accurate operator information and updated overfill has not been provided.
- 2) Monthly walkthroughs were 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:

- Updated Notification Form
- Monthly walkthroughs