



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

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

July 5, 2024

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

Mac's Convenience Stores LLC
Attn: Ira Lewis
Via email: ilewis@circlek.com
Via email: mw-ess@circlek.com

RE: **40 CFR 280.34 Records Request**
Circle K 4700056
504 W Temperance Street
Ellettsville, Monroe County
UST Facility ID#: **17336**

Dear Mr. Lewis:

An inspector with the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Compliance Section will be conducting an inspection at the facility listed above within the next ninety (90) days.

To prepare for the upcoming inspection, all compliance paperwork must be submitted to IDEM within fifteen (15) days of your receipt of this letter. In accordance with 40 CFR, Part 280.34, the owner and operator of an UST system must cooperate fully with inspections, as well as requests for document submissions.

This compliance paperwork may include, but is not limited to, the following:

- All tank and piping release detection and automatic tank gauge alarm history records for the last 12 months
- Any line tightness, tank tightness, and piping leak detector test results from the last 12 months
- The most recent line tightness test if it is only performed every three years
- Any automatic tank gauge functionality inspection, calibration or repair documents
- Results of the last two corrosion protection evaluations
- Spill bucket and containment sump testing results if used for interstitial monitoring
- Overfill prevention equipment testing results and documentation of installation measurements
- Walkthrough inspection documents for the last 12 months
- Annual inspection
- Operator training certificates
- The most recent internal liner inspection reports (with video, if performed)
- Documentation of any repairs made to the UST system, including an internal liner, during the last 36 months
- Work orders for scheduled repairs

All submittals required by this records request shall be emailed to the UST Compliance Section at USTCompliance@idem.IN.gov within fifteen (15) days. Please include in the subject line of the email the UST Facility ID # **17336** .

Please note that failing to provide required documentation or submitting false information is a violation of state and federal laws. This may result in the owner and/or operator being subject to formal enforcement actions. Such actions may include the assessment of civil and monetary penalties.

Thank you for your attention to this matter. Please direct any response regarding this letter to the email address above.

Sincerely,



Mark Shaffer
UST Compliance Section
Office of Land Quality

cc: UST Facility ID File # **17336**
Brock Goodman, UST Inspector