



**UNDERGROUND STORAGE  
TANK INSPECTION REPORT**  
INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Doug Fisher
Date:	12/15/2016
Time In:	12:45 PM
Time Out:	2:45 PM
Inspection Type:	Initial

**General Information**

Facility Information	
Facility Name	CIRCLE S FOOD MART
Facility Location	2110 N WALNUT ST Bloomington, IN 47408, Monroe County
Facility Mailing Information	2001 Main Street PO Box 39 Tell City, IN 47586
Owner Information	
UST Operator Certificate [329 IAC 9-9]	<p>Name: Ed Temperman Compliant with IDEM'S UST "A" Operator Training in accordance with 329 IAC 9. Certification Expiration Date: 4/24/2018</p> <p>Name: Jason Gram Compliant with IDEM'S UST "B" Operator Training in accordance with 329 IAC 9. Certification Expiration Date: 12/11/2018</p> <p>Name: C's are on site and current. Compliant with IDEM'S UST "C" Operator Training in accordance with 329 IAC 9. Certification Expiration Date:</p>

**Operating Information**

Facility Registration Number	3609
GPS Location Collected	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Previously Collected
Financial Assurance Financial Responsibility [329 IAC 9-8]	Yes
Number of Registered Tanks	3
Number of Compartmented USTs	0

**General Comments**

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**Tank Information**

Tank #	Contents	Status	Install Date
1	Gasoline	In Use	9/15/2008
ID	Dimensions	Capacity	Contents
1		12000	Gasoline

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass Clad Double Walled	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 CSLD with passing results.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD with passing results.	Overfill Protection
		Ball Float

Tank #	Contents	Status	Install Date
2	Gasoline	In Use	9/15/2008

ID	Dimensions	Capacity	Contents
2		6000	Gasoline

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass Clad Double Walled	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 CSLD with passing results.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD with passing results.	Overfill Protection
		Ball Float

Tank #	Contents	Status	Install Date
3	Diesel	In Use	9/15/2008

ID	Dimensions	Capacity	Contents
3		6000	Diesel

Corrosion Protection		Anode Test
Tank	Piping	
Fiberglass Clad Double Walled	Flex Double Walled	
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket

Automatic Tank Gauge VR 350 CSLD with passing results.	Automatic Tank Gauge Pressurized Piping Line Leak Detectors PLLD with passing results.	Overfill Protection Ball Float
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<b>Compliance Checklist</b> (Checked box indicates compliant at the time of this site inspection)	
<b>Notification Requirements</b> [329 IAC 9-2-2] <input type="checkbox"/> State Form 45233 (R5/1-14)	<b>Piping Corrosion Protection (Impressed Current) Inspected</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Reporting and Record Keeping</b> [329 IAC 9-3] <input type="checkbox"/>	<b>Spill Prevention</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Overfill Device Present</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] <input type="checkbox"/>	<b>General Operating and Maintenance</b> [329 IAC 3.1] <input type="checkbox"/>
<b>Tanks Corrosion Protection (Impressed Current) Inspected</b> <input type="checkbox"/>	<b>Tanks/Piping Repairs Tested</b> [329 IAC 9-3.1-4] <input type="checkbox"/>
<b>Tanks Interior Lining Inspected</b> [329 IAC 9-2.1-1] <input type="checkbox"/>	<b>Secondary Containment</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>
<b>Piping Corrosion System Protected</b> [329 IAC 9-2] <input type="checkbox"/>	<b>Temporary Closure Requirements</b> [329 IAC 9-6-5] <input type="checkbox"/>
<b>Piping Corrosion Protection (Galvanic) Tested</b> [329 IAC 9-2-1] & [329 IAC 9-3.1] <input type="checkbox"/>	<b>Piping Release Detecting System</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Automatic Line Leak Detector; and <input type="checkbox"/> Annual Line Tightness Test
<b>Tank Release Detection System Performance Standards</b> [329 IAC 9-7-2] & [329 IAC 9-7-4] <input type="checkbox"/> Product Inventory Control <input type="checkbox"/> Manual Tank Gauging <input type="checkbox"/> Tank Tightness Testing <input type="checkbox"/> Automatic Tank Gauging <input type="checkbox"/> Tank Interstitial Sensor (monthly) <input type="checkbox"/> Statistical Inventory Reconciliation (SIR) <input type="checkbox"/> Other Type of Release Detection	<b>Tanks and Piping Monitored Periodically for Release</b> [329 IAC 9-7-2] & [329 IAC 9-7-5] <input type="checkbox"/> Monthly Tank Tests <input type="checkbox"/> Monthly Piping Tests (or annual) <input type="checkbox"/> In-line Leak Detectors (annual) <input type="checkbox"/> Monthly Piping STP Sensor Tests
<b>Owner or Operator UST Operator Training Designation</b> <input type="radio"/> "A" Operator Training Certificate of Completion <input type="radio"/> "B" Operator Training Certificate of Completion <input type="radio"/> "C" Operator Training Certificate of Completion	

<b>Inspection Results/Action</b>	
Inspection Results:	Compliant

Facility Status:	Active
Documents and Photos Comments:	
Written Summary of Inspection: No violations observed during inspection.  **Site is in Compliance.	
<input type="checkbox"/> Fuel Prohibition/ Red Tag	<input type="checkbox"/> Suspected release found during inspection



# UNDERGROUND STORAGE TANK INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Office of Land Quality, UST Section  
100 N. Senate Avenue  
Indianapolis, IN 46204-2251  
Telephone: (800) 451-6027 or (317) 234-4112

## INSPECTION FINDINGS and FURTHER ACTION

- NOTICE OF COMPLIANCE     NOTICE OF DEFICIENCIES

This is to notify you that on 12/15/2016 a site inspection for CIRCLE S FOOD MART Facility Identification # 3609, located at 2110 N WALNUT ST Bloomington IN, was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality, Underground Storage Tank (UST) Section.

### Site Inspection Findings:

Based on all the information obtained during the site inspection, this facility :

- DOES MEET** the equipment, operating, maintenance and financial responsibility requirements set forth in Indiana's **UST Rule 329 IAC 9**.
- DOES NOT MEET** the equipment, operating, maintenance and financial responsibility requirements set forth in Indiana's **UST Rule 329 IAC 9**  
[see possible additional attachments].
- Presented Potential Violations were observed and may require further investigation(s).  
[see possible additional attachments].
- Presented Other Compliance Needs and UST System Recommendations [additional comments may be attached]:

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As a Facility Representative, I certify receipt of the Inspection Report of the indicated site inspection above and that significant details have been verbally communicated to the undersigned. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection, might not be included in either the verbal or written Inspection Report.

### Facility Representative:

Printed Name	Signature	Contact Number	Email	Date
Kim Jones		812-329-4492		12-15-16

### UST Compliance Inspector:

Printed Name	Signature	Contact Number	Email	Date
Doug Fisher		317-727-4766	dfisher@idem.IN.gov	12/15/2016

### Compliance Assistance:

In addition, compliance education links and materials can be found by visiting IDEM's UST web site at <http://www.in.gov/idem/landquality/2336.htm>, Compliance and Technical Assistance Program (CTAP) at <http://www.in.gov/idem/ctap/2328.htm> and the United States Environmental Protection Underground Storage Tanks (OUST) at <http://www.epa.gov/oust>.