



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

Inspector's Name:	Doug Fisher
Date:	11/28/2016
Time In:	12:20 PM
Time Out:	2:00 PM
Inspection Type:	Follow-up

**General Information**

Facility Information	
Facility Name	SEELY MART
Facility Location	9681 E US HWY 40 Terre Haute, IN 47803, Vigo County
Facility Mailing Information	435 Virginia Ave. Suite 707 Indianapolis, IN 46203
Owner Information	
UST Operator Certificate [329 IAC 9-9]	Name: Raj Compliant with IDEM'S UST "A" Operator Training in accordance with 329 IAC 9. Certification Expiration Date:  Name: C's are current. Compliant with IDEM'S UST "C" Operator Training in accordance with 329 IAC 9. Certification Expiration Date:

**Operating Information**

Facility Registration Number	8379
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	1/1/1997
ID	Dimensions	Capacity	Contents
1		10000	Gasoline
Corrosion Protection		Anode Test	
Tank	Piping		
	Flex Double Walled		

Steel Galvanic No results.		
Last Tank Corrosion Test	Last Piping Corrosion Test	
Release Detection		Spill Protection
Tank	Piping	Spill Bucket
Automatic Tank Gauge VR 350 with passing results 12 mo.	In Line Detect Annual Pressurized Piping Line Leak Detectors Annual Line Tightness Test No results.	Overfill Protection
		Automatic Shutoff

Tank #	Contents	Status	Install Date
2	Gasoline PUL	In Use	1/1/1997

ID	Dimensions	Capacity	Contents
2		6000	Gasoline PUL
Corrosion Protection			Anode Test
Tank	Piping		
Steel Galvanic No results.	Flex Double Walled		
Last Tank Corrosion Test	Last Piping Corrosion Test		
Release Detection			Spill Protection
Tank	Piping		Spill Bucket
Automatic Tank Gauge VR 350 with passing results last 12 mo.	In Line Detect Annual Pressurized Piping Line Leak Detectors Annual Line Tightness Test	Overfill Protection	
		Automatic Shutoff	

Tank #	Contents	Status	Install Date
3	Kerosene	In Use	1/1/1997

ID	Dimensions	Capacity	Contents
3		3000	Kerosene
Corrosion Protection			Anode Test
Tank	Piping		
Fiberglass Confirm FRP at next CP test.	Flex Double Walled		
Last Tank Corrosion Test	Last Piping Corrosion Test		
Release Detection			Spill Protection
Tank	Piping		Spill Bucket
			Overfill Protection

Automatic Tank Gauge  
VR 350 with passing results last  
12 mo.

In Line Detect Annual  
Pressurized Piping  
Line Leak Detectors  
Annual Line Tightness Test  
No results.

Automatic Shutoff

### Compliance Checklist

(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	

### Inspection Results/Action

Inspection Results:  Compliant

Facility Status:	Active
Documents and Photos Comments:	
Written Summary of Inspection: Inspector Needs:  1) Conduct Cathodic Protection Testing on Steel Tanks by Certified Contractor. 2) Conduct annual Line and Leak Detector testing by Certified Contractor.  (COFA issued 6/2015, need LOC update letter). (Have contractor confirm 3K K-1 Tank is FRP).  ** Follow Up Inspection (11/17/2016):  Cathodic Testing and annual Line and Leak Detector Testing scheduled for Monday Nov. 21, 2016. PEMCO is the contactor and will email results upon completion.  **Pending  **Follow Up Inspection (11/22/2016):  1) Cathodic Protection tests were conducted 11/26/2016 and the results were passing. 2) Line and leak detector testing was conducted 11/22/2016 and the results were passing.  **Site is in Compliance.	
<input type="checkbox"/> Fuel Prohibition/ Red Tag	<input type="checkbox"/> Suspected release found during inspection

**INDIANA CATHODIC PROTECTION TANK TESTING REPORT**

<b>Facility Name</b>	Seeley Mart	<b>OWNER</b>
Street address	9681 East US Highway 40	Kwick Mart (#41178)
City, State, Zip	Seelyville, IN 47803	435 Virginia Avenue, Suite 707
Facility I. D.	8379	Indianapolis, IN 46203
County	Vigo	
Phone		

Number of Tanks: 3  
 Number Tested: 2

Sacrificial X  
 Impressed \_\_\_\_\_

Identification or Flex)	<u>#1</u> <u>Tank</u>	<u>#2</u> <u>Tank</u>
Size of Tank	<u>10,000 gal.</u>	<u>10,000 gal.</u>
Product Contained	<u>RUL</u>	<u>PUL</u>
Structure to Soil Potential CP Result	<u>-0.853 volts</u> <b>Pass</b>	<u>-0.916 volts</u> <b>Pass</b>

I certify that the minimum system potential requirements for Cathodic Protection for the above referenced site are:

**CP working properly**     **CP not working properly**    **All tests must be above -0.850**

**DATE OF TEST: 11/22/16**

Sacrificial system 3 year testing must be above -0.850 volts

Impressed system 3 year testing must be above -0.850 volts

**COMPANY** Midwest Petroleum Service, LLC  
**CONDUCTING** 23535 N 1530 E Rd  
**TEST** Danville, IL 61834-5571  
 Ph: 217 443-2263  
 IL State Registration Number IL-002306

\_\_\_\_ Name of person conducting test: Michael H. Hall    IL - ICC #: 1037951-U4    IN - UC2000521333

\_\_\_\_ Name of person conducting test: Matt Wolfe    IL - ICC #: 8358396-U4    IN - UC2016IN11521

Name of person conducting test: Jeff LaBaw    IL - ICC #: 5060742-U4

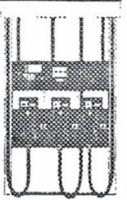
Signature: Mike H. Hall  
 Mike H. Hall, President

Date: 11/22/16



# PEMCO

Service Co., Inc.  
 1040 E. Second Street  
 Gilman, IL 60938  
 815-265-7364  
 FAX 815-265-7395



*This form must be submitted to the Office of the State Fire Marshal within three working days of the test, if the test fails. If the test passes, the owner must keep the Report on file at the facility or be able to produce the report within 30 minutes.*

### ONE FORM PER TANK

**FACILITY** - name and address where tanks are located:

**LICENSED CONTRACTOR:**

Name: Seeley Mart  
 Street Address: 9681 E Hwy 40  
 City: Seeleyville County: Vigo  
 Facility #: N/A

Name: PEMCO SERVICE COMPANY, INC.  
 Street Address: 1040 E. SECOND STREET  
 City: GILMAN State: IL Zip: 60938  
 Contact Name: WILLIAM "BUTCH" VONDREHLE  
 Phone #: 815-265-7364 Fax #: 815-265-7395

Tank ID #: 1 Capacity: N/A Product: RUL Date of Test: 11-22-16

Type of Test:  Cathodic Protection  Line Leak Detector  Piping Precision  Tank Precision  
 Interstitial Tank Monitoring Device  Interstitial Piping Monitoring Device  Vapor Monitoring Device

Test Results: Tank Leaking:  Yes (provide details)  No  
 Piping Leaking:  Yes (provide details)  No

Line Leak Detector Working (provide information on which system):  Yes (provide details)  No  
 Cathodic Protection System Working (provide results):  Yes  No  
 Interstitial Monitoring Device(s) Working (provide results):  Yes  No  
 Vapor Monitoring Device(s) Working (provide results):  Yes  No

**Comments, Details, Readings & Results:**

Performed a Precision Line Test Passed Tested Mechanical Leak Detector Passed  
 Tested Impact Valves as per new OSFM Regulations \_\_\_\_\_ Tested All Sump Sensors Passed  
 Tested E-STOP as per new OSFM Regulations \_\_\_\_\_

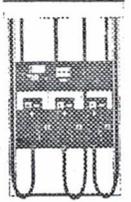
Signature of Employee Conducting Test: [Signature] IL Contractor License #: 1224



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### ONE FORM PER TANK

**FACILITY - name and address where tanks are located:**

**LICENSED CONTRACTOR:**

Name: Seeley Meert  
 Street Address: 9681 E Hwy 40  
 City: Seeleyville County: Vigo  
 Facility #: N/A

Name: PEMCO SERVICE COMPANY, INC.  
 Street Address: 1040 E. SECOND STREET  
 City: GILMAN State: IL Zip: 60938  
 Contact Name: WILLIAM "BUTCH" VONDREHLE  
 Phone #: 815-265-7364 Fax #: 815-265-7395

Tank ID #: 2 Capacity: N/A Product: Prem Date of Test: 11-22-16

- Type of Test:  Cathodic Protection  Line Leak Detector  Piping Precision  Tank Precision  
 Interstitial Tank Monitoring Device  Interstitial Piping Monitoring Device  Vapor Monitoring Device

Test Results: Tank Leaking:  Yes (provide details)  No  
 Piping Leaking:  Yes (provide details)  No

- Line Leak Detector Working (provide information on which system):  Yes (provide details)  No  
 Cathodic Protection System Working (provide results):  Yes  No  
 Interstitial Monitoring Device(s) Working (provide results):  Yes  No  
 Vapor Monitoring Device(s) Working (provide results):  Yes  No

**Comments, Details, Readings & Results:**

Performed a Precision Line Test <u>Passed</u>	Tested Mechanical Leak Detector <u>Passed</u>
Tested Impact Valves as per new OSFM Regulations	Tested All Sump Sensors <u>Passed</u>
Tested E-STOP as per new OSFM Regulations	

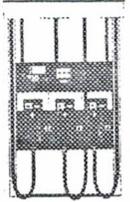
Signature of Employee Conducting Test: [Signature] IL Contractor License #: 1224



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### ONE FORM PER TANK

**FACILITY - name and address where tanks are located:**

**LICENSED CONTRACTOR:**

Name: Seeley Mart  
 Street Address: 9681 E Hwy 40  
 City: Seeleyville County: Vigo  
 Facility #: N/A

Name: PEMCO SERVICE COMPANY, INC.  
 Street Address: 1040 E. SECOND STREET  
 City: GILMAN State: IL Zip: 60938  
 Contact Name: WILLIAM "BUTCH" VONDREHLE  
 Phone #: 815-265-7364 Fax #: 815-265-7395

Tank ID #: 3 Capacity: N/A Product: K-1 Date of Test: 11-22-16

- Type of Test:  Cathodic Protection  Line Leak Detector  Piping Precision  Tank Precision  
 Interstitial Tank Monitoring Device  Interstitial Piping Monitoring Device  Vapor Monitoring Device

Test Results: Tank Leaking:  Yes (provide details)  No  
 Piping Leaking:  Yes (provide details)  No

- Line Leak Detector Working (provide information on which system):  Yes (provide details)  No  
 Cathodic Protection System Working (provide results):  Yes  No  
 Interstitial Monitoring Device(s) Working (provide results):  Yes  No  
 Vapor Monitoring Device(s) Working (provide results):  Yes  No

**Comments, Details, Readings & Results:**

Performed a Precision Line Test Passed Tested Mechanical Leak Detector Passed  
 Tested Impact Valves as per new OSFM Regulations \_\_\_\_\_ Tested All Sump Sensors Passed  
 Tested E-STOP as per new OSFM Regulations \_\_\_\_\_

Signature of Employee Conducting Test: [Signature] IL Contractor License #: 1224



# 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 11/28/2016 a site inspection for SEELY MART Facility Identification # 8379, located at 9681 E US HWY 40 Terre Haute 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]:

.....  
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
ANKUR KHURANA	<i>Ankur Khurana</i>	812-872-3510		11/28/16

### UST Compliance Inspector:

Printed Name	Signature	Contact Number	Email	Date
Doug Fisher	<i>Doug Fisher</i>	317-727-4766	dfisher@idem.IN.gov	11/28/2016

### 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>.