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 Bruno L. Pigott Commissioner

January 5, 2022

Brittany and Landon Bayley 1311 A W Main St Carmi, IL 62821

Martin & Bayley Inc. Attn: James Gentry Jr., Registered Agent 3101 N Green River Rd, Suite 110 Evansville, IN 47715

Re: Violation Letter Hucks 399 / former Beyers World Inc. 2225 US Hwy 41 N / Fares Rd Evansville, Vanderburgh County UST Facility ID **# 2799**

Dear owners and operators:

An inspector from the Indiana Department of Environmental Management (IDEM), Underground Storage Tank (UST) Section, conducted an inspection of the site referenced above on December 6, 2021.

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 UST's 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.





Hucks 399 / former Beyers World Inc. UST Facility ID # **2799** Page #2

Thank you for your attention to this matter. Please submit the required documents to the UST Section via email at <u>USTCompliance@idem.in.gov</u>. Include in the subject line of the response the UST Facility ID # **2799**.

Inspector: Brandon Davis Phone: (317) 464-7666

Direct any questions regarding the inspection to:

Compliance Manager: Carrie Maniet Phone: (317) 233-3533

Sincerely, alle

Thomas F. Newcomb, Chief UST Compliance Section Office of Land Quality

cc: Carrie Maniet Brandon Davis UST Facility ID File # 2799

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: Hucks 399	UST FACILITY ID: 2799			
ADDRESS: 2225 N. Fares Road	INSPECTION DATE:			
Evansville, IN 47711 - Vanderburgh County	12/6/2021			

VIOLATIONS NOTED IN THIS INSPECTION

§ 280.35(a)(2) – Failure to perform periodic testing of overfill prevention equipment Citation:

Pursuant to 40 CFR 280.35(a)(2), overfill prevention equipment must be inspected at least once every three years. At a minimum, the inspection must ensure that overfill prevention equipment is set to activate at the correct level specified in § 280.20(c) and will activate when regulated substance reaches that level. Inspections must be conducted in accordance with one of the criteria in paragraph (a)(1)(ii)(A) through (C) of this section.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because documentation detailing the periodic testing of the overfill prevention equipment (Flapper Valves) needs to be provided to IDEM.

Corrective Action:

The owner and/or operator of the UST systems at this site shall, within thirty (30) days of receipt of this notice, contract with a certified contractor to inspect, repair and test all overfill prevention equipment. Documentation, to include photographs, inspection, repair, measurements and testing results, showing the overfill prevention equipment is fully functional and set at the correct level must be submitted within forty five (45) days of the receipt of this notice.

§ 280.35(a)(1) – Failure to perform periodic testing of spill prevention equipment and containment sumps used for IM

Citation:

Pursuant to 40 CFR 280.35(a)(1), owners and operators of UST systems with spill and overfill prevention equipment and containment sumps used for interstitial monitoring of piping must meet these requirements to ensure the equipment is operating properly and will prevent releases to the environment:

(1) Spill prevention equipment (such as a catchment basin, spill bucket, or other spill containment device) and containment sumps used for interstitial monitoring of piping must prevent releases to the environment.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because documentation detailing the periodic testing of the spill buckets and containment sumps used for interstitial monitoring needs to be provided to IDEM.

Corrective Action:

The owner and/or operator of the UST systems at this site shall, within thirty (30) days of receipt of this notice, contract with a certified contractor to inspect, repair and test all spill prevention equipment and containment sumps. Documentation, to include photographs, inspection, repair and testing results, showing the spill prevention equipment and containment sumps are liquid tight must be submitted within forty five (45) days of the receipt of this notice.

§ 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 documentation detailing the monthly walkthrough inspection from November 2021 needs to be provided to IDEM.

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.

§ 280.43(g) – Failure to perform Interstitial Monitoring to standard

Citation:

Pursuant to 40 CFR 280.43(g), interstitial monitoring between the UST system and a secondary barrier immediately

around or beneath it may be used, but only if the system is designed, constructed, and installed to detect a leak from any portion of the tank that routinely contains product and also meets one of the following requirements:

(1) For double walled UST systems, the sampling or testing method can detect a leak through the inner wall in any portion of the tank that routinely contains product;
(2) For UST systems with a secondary barrier within the excavation zone, the sampling or testing method used can detect a leak between the UST system and the secondary barrier.

Violation Details:

The owner and/or operator of the UST system(s) at this site are in violation of this rule because Interstitial Monitoring is not being performed to standard. At the time of inspection, there were schrader valves within each STP sump that had caps on them. There were also multiple schrader valves within the UDCs of the dispensers with either caps or jumper lines connected. These caps and jumper lines would not allow the free flow of product from the interstitial space to trigger any of the sensors in the event of a leak from the piping.

Corrective Action:

The owner and/or operator of the UST systems at this site shall have any UST or piping that contains a regulated amount of product and found to not have been monitored every thirty (30) days correctly while using interstitial monitoring tightness tested within thirty (30) days of receipt of this notice and submit the results within forty five (45) days of receipt of this notice. The owner and/or operator shall continue to perform proper monthly release detection and submit the results monthly for a period of six (6) months after the receipt of this notice.

THE STATE OF	UNDERGROUN	ID STORAGE		Inspector's Name: Brandon Davis					
	TANK INSPECT	ION REPORT			Date: December 6, 2021				
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT			Time In: 11:34						
				Time Out: 01:10					
	UST FAC ID: 2799			Inspection Type: Initial					
FACILITY NAME		FACILIT	FACILITY ADDRESS (no						
	99 / former Beyers V	Vorld Inc.	2225 N. Far						
ADDRESS (line 2	2)	Evansville		state IN	ZIP CODE	₌ 7711	COUNTY Vande	rburgh	
			JST OWNER					Ū	
Martin &	e (Business Name as registered with the Bayley Inc.					197807	(From the Secr -782		
PREFIX Mr.	FIRST NAME James	MI	LAST NAME Gentry					SUFFIX Jr	
TELEPHONE NU (618) 38		EMAIL ADDRESS							
			T OPERATOR						
	ame (Business Name as registered with Bayley Inc.	the Secretary of State)				197807	(From the Secr - 782	etary of State)	
PREFIX MS.	FIRST NAME Jessica	MI	LAST NAME Ruphard		•			SUFFIX	
TELEPHONE NU (618) 38		EMAIL ADDRESS	hucks.com						
· · ·			PERTY OWNER						
	vner Name (If in Individual Capacity) and Landon Bayley				E	BUSINESS ID	(From the Secr	etary of State)	
^{prefix} Mr.	FIRST NAME Landon	MI	LAST NAME Bayley					SUFFIX	
TELEPHONE NU (618) 38	MBER	EMAIL ADDRESS							
(010)00				rs					
	operly registered and up-to	o-date notification fo	orm on file	X	YES	NO		UNK	
UST Fees an	re current.	rooord kooping rog	uiromonto		YES	NO		UNK	
	inpliance with reporting a	record keeping requ	ullements			NO			
O/O is in co	ompliance with release repo	orting or investigatio	n		YES	NO	X N/A	UNK	
O/O is in co	ompliance with all UST clos	ure requirements		X	YES	NO	N/A	UNK	
O/O has m	et all financial responsibility	roquiromonto			YES	NO	N/A	UNK	
0/0 has me	et all infancial responsibility	requirements		/^	TE3	NO	N/A		
40 CFR 280	0, Subpart A installation rec	quirements (partially	y excluded) met	X	YES	NO	N/A	UNK	
40 CFB 280	0, Subpart B installation an	d upgrade requirem	nents met		YES	NO		UNK	
	, cospar 2a				11				
40 CFR 280	0, Subpart C spill/overfill cc	ontrol requirements	met	X	YES	NO	N/A	UNK	
40 CFR 280	0, Subpart C compatibility r	equirements met		X	YES	NO	N/A	UNK	
	Cubport C OPM and toot	ing roquirements -			YES	X NO		UNK	
	0, Subpart C O&M and test Testing Results (Ov			IT): Monthl			ah (Nov		
	0, Subpart D release detect				YES	-			
	al Monitoring to stand			d within S			;s);		
40 CFR 280	0, Subpart J operator trainin	ng requirements me	et	X	YES	NO		UNK	

COMPLIANCE REVIEW AND COMMENTS UST Facility ID 2799
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 - DW FG - Installed 12/19/2017
One (1) 15K GSL (2 STPs)
One (1) 7K GSL (Compartment 1)
One (1) 8K DSL (Compartment 2)
Piping - DW Flex - Pressurized
RD UST - INT
RD Piping - INT - LLD
Spill protection/Overfill - Spill bucket - Flapper
ATG Certification = Yes 5/19/2021
Overfill Protection Test = Not Provided
Spill bucket Test = Not Provided
Containment Sumps Test = Required = Not Provided
Site is an active gas station
Any Site history or concerns - Site has unregulated DEF
Seven USTs closed 3/14/1988 (Closure NF on file)
Documentation received -
Notification form - 12/9/2020 (Approved)
RD UST monthly results - 10/2020-11/2021 (June 2020 missing)
RD Piping monthly results - 10/2020-11/2021 (June 2020 missing)
LTT - 5/19/2021 Pass
LLD - 5/19/2021 Pass
Annual ATG test with probes and sensors- 5/19/2021 Pass
Monthly walk through 10/2020-10/2021
Operator certificate - A-B-C
FR Bond expires 6/18/2022
The following are AREAS OF CONCERN found during the inspection that will need to be addressed
by the owner and/or operator:
 There was a small amount of fuel within the RUL STP (Closest to building). This should be removed, properly disposed of and the source found and addressed.

- There was a small amount of debris within the RUL spill bucket.
- The Premium tank's spill bucket contained fuel. This should be removed and properly disposed of.
- The Diesel tank's spill bucket contained fuel. This should be removed and properly disposed of.

- There was a small amount of fuel within the Diesel tank's STP sump. This should be removed and properly disposed of.

- The UDCs of dispensers 15/16, 17/18, 19 and 20 all contained a small amount of fuel. This should be removed, properly disposed of and the source found and addressed.

COMPLIANCE REVIEW AND COMMENTS CONTINUED

T Facility ID **2799**

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 to avoid further action and achieve compliance with the state underground storage tank program. Submit all Compliance Documents to USTCompliance@idem.IN.gov with FID in subject line.

1. Documentation detailing the periodic testing of the overfill prevention equipment (Flapper Valves) needs to be provided to IDEM.

2. Documentation detailing the periodic testing of the spill prevention equipment (spill buckets) needs to be provided to IDEM.

3. Documentation detailing the periodic testing of the spill containment sumps used for Interstitial Monitoring needs to be provided to IDEM.

4. Documentation detailing the monthly walkthrough inspection from November 2021 needs to be provided to IDEM.

5. Interstitial Monitoring is not being performed to standard. At the time of inspection, there were schrader valves within each STP sump that had caps on them. There were also multiple schrader valves within the UDCs of the dispensers with either caps or jumper lines connected. These caps and jumper lines would not allow the free flow of product from the interstitial space to trigger any of the sensors in the event of a leak from the piping. The UST owner and/or operator should contract with a certified contract to ensure Interstitial Monitoring is being performed to the manufacturer's specifications and provide results to IDEM.

*Reminder: Updates to the rule defining underground storage tank regulations are here. Updates affect regulations regarding: sump and spill bucket testing, operator training, monthly walkthrough inspections and more. Be sure to check www.in.gov/idem/tanks for the latest information regarding compliance of your underground storage tank system.